B10 (Official Form 10) (04/10)						
UNITED STATES BANKRUPTCY COURT Southern District of Texas		PROOF OF CLAIM				
Name of Debter: Aspira Red, Inc.	Case Number.	08-37782				
NOTE: This form should not be used to make a claim for an administrative expense arising after the commences administrative expense and be filed pursuous to 11 U.S.C. § 503.	went of the case. A I	rquest for payment of an				
Name of Creditor (the person or other entity to where the debter owes mensy or property): Myriad Supply Company	ClCheck this box to indicate that this claim amends a previously filed claim.					
Name and address when notices should be sent: Myriad Supply Company Law Offices of Jay H. Dushkin 4615 Southwest Froway Suite 600	Court Claim Nu (If known)	aberzaberz				
Houston, TX 77027-7142						
Telephone number:	Filed on:					
Name and address where payment should be seat (if different from above);	cise has filed a	if you are aware that anyone proof of cloirs scialing to your opy of statement giving				
Triephone number:	CiCheck this box in this case.	if you say the debior or trustee				
1, Amount of Claim as of Date Case Fileds \$ 739,074.83 If all or past of your claim is secured, complete item 4 below; however, it all of your claim is unsecured, do not	5. Amount of Ch 11 U.S.C. \$507 claim falls in c	in Rufitled to Priority under (a). If any portion of your us of the following entegories,				
complete item 4. If all or part of your chirts is estitled to priority, complete item 5.	CHECK THE BOX	and state the amount.				
[I] Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach	Specify the priority of the cialm.					
Itemized statement of interest or charges.	U.S.C. \$507(a)(1)(A) or (a)(1)(B).					
2. Basts for Claim:	DWager, raisties, or commissions (up to					
3. Last four digits of any number by wisch creditor identifies debtor:	filing of the ba	ed within 180 days before httpptcy petition or cossetion				
3a. Belstor may have scheduled account as: (See instruction #3a on reverse side.)		business, whichever is confer				
4. Secured Claim (See instruction #4 on execuse side.) Check the appropriate box if your claim is secured by a lien on property or a right of actoff and provide the requested information.	ElContributions (U.S.C. §507 (a)	o an employee benefit plan – I I (5).				
Nature of property or right of setoff: LiReal listate Li Motor Vehicle Li Other Describe:	lease, or rental	of deposits toward purchase, of property or services for y, or household use ~ 11 U.S.C.				
Value of Property: \$ Annual Enterest Rate_%	1					
Amount of arrearage and other charges as of time case filed included in secured claim,	- 11 U.S.C. §50	ica owed to governmental units 17 (a)(8),				
if any: \$Basis for perfection:	U.S.C. §507 (a	applicable paragraph of \$1				
Amount of Secured Claims \$Amount Unsecured \$						
6. Credites The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		d entitled to priority:				
7. Documents: Attach todacted copies of any documents that support the cisim, such as promissory notes, purchase orders, invoices, itemized statements of numing accounts, contracts, judgments, mortgages, and executly agreements. You may also attach a summary. Attach adacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary, (See Instruction 7 and definition of "reducted" on reverse side.)	. \$_	411,440.76				
DO NOT SEND ORIGINAL DOCUMENTS, ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain; See Attacked Decement.	and every 3 years cases commence	bject to adjustuest on: H1/13 sthereafter with respect to 1 on or after the date of				
If the documents are not available, please explain; JVV /** 1867-27	adjustment.	<u> </u>				
Date: quality Agenture: The person filing this claim must sign it. Sign and print name and title, if any, of the coperson authorized to file this claim and state address and telephone number if different from the mathematical copy of power of attorney, if any, Man West West Copy of power of attorney, if any, Man West West Copy of power of attorney, if any, Man West West Copy of power of attorney, if any, Man West West Copy of power of attorney, if any, Man West West Copy of power of attorney, if any, Man West West Copy of power of attorney is any.	reditor or other otice address	FOR COURT USE ONLY				
INVENSIVE OF	A44 101167 88	152 1 2521				

Document #	Doc date	Due date	Doc Amount	Balance Owed
22052	7/14/2008	7/14/2008	1,025.00	1,025.00
21210	8/1/2008	8/1/2008	3,250.00	3,250.00
21209	8/1/2008	8/1/2008	500.00	500.00
21281	8/11/2008	8/11/2008	7,601.44	7,101.44
21541	8/27/2008	8/27/2008	1,366.15	171.15
21628	8/28/2008	8/28/2008	5,275.84	794.44
21581	8/29/2008	9/29/2008	3,395.00	3,395.00
21583	8/30/2008	9/30/2008	326.00	326.00
21582	8/30/2008	9/30/2008	370.00	370.00
21580	9/1/2008	9/1/2008	219.00	219.00
21579	9/2/2008	10/2/2008	1,293.00	1,293.00
21578	9/2/2008	10/2/2008	339.00	339.00
21604	9/3/2008	9/18/2008	185.00	185.00
21630	9/4/2008	9/4/2008	80.00	80.00
21629	9/4/2008	9/4/2008	165.00	165.00
21645	9/5/2008	10/5/2008	48.00	48.00
21665	9/8/2008	10/8/2008	572.53	572.53
21996	9/11/2008	9/11/2008	596.00	596.00
21810	9/12/2008	9/12/2008	417.00	417.00
21808	9/12/2008	10/12/2008	415.00	415.00
21807	9/12/2008	10/12/2008	1,080.00	1,080.00
21809	9/14/2008	10/14/2008	7,312.00	7,312.00
21805	9/14/2008	9/14/2008	585.33	585.33
21770	9/15/2008	10/15/2008	2,925.00	2,925.00
21806	9/16/2008	9/16/2008	85.00	85.00
21803	9/17/2008	10/17/2008	862.18	862.18
21824	9/18/2008	9/18/2008	320.00	320.00
21862	9/20/2008	9/20/2008	5,390.00	5,390.00
21861	9/22/2008	9/22/2008	4,153.04	4,153.04
21859	9/22/2008	10/22/2008	350.00	350.00
21881	9/23/2008	9/23/2008	165.00	165.00
21900	9/24/2008	9/29/2008	6,085.88	6,085.88
21935	9/26/2008	9/26/2008	2,006.66	2,006.66
21967	9/27/2008	10/27/2008	3,000.00	3,000.00
21964	9/27/2008	10/27/2008	1,359.11	1,359.11
21963	9/27/2008	10/27/2008	1,735.00	1,735.00
21966	9/28/2008	9/28/2008	875.00	875.00
21969	9/29/2008	9/29/2008	2,075.00	2,075.00
21968	9/29/2008	9/29/2008	210.00	210.00
21962	9/29/2008	10/29/2008	3,395.00	3,395.00
21995	9/30/2008	10/30/2008	4,882.82	4,882.82
21986	9/30/2008	10/30/2008	326.00	326.00
21985	9/30/2008	10/30/2008	370.00	370.00
205914	11/7/2008	11/30/2008	\$572.53	\$572.53
211109	11/10/2008	11/30/2008	\$190.00	\$190.00

212200	11/11/2008	11/30/2008	\$596.00	\$596.00
205411	11/11/2008	11/30/2008	\$4,882.82	\$4,882.82
209071	11/12/2008	11/30/2008	\$415.00	\$415.00
208169	11/12/2008	11/30/2008	\$1,080.00	\$1,080.00
210151	11/12/2008	11/30/2008	\$417.00	\$417.00
206347	11/14/2008	11/30/2008	\$585.33	\$585.33
209549	11/14/2008	11/30/2008	\$7,312.00	\$7,312.00
211758	11/14/2008	11/30/2008	\$1,025.00	\$1,025.00
207185	11/16/2008	11/30/2008	\$85.00	\$85.00
215060	11/17/2008	11/30/2008	\$2,901.00	\$2,901.00
211259	11/17/2008	11/30/2008	\$800.00	\$800.00
210834	11/18/2008	11/30/2008	\$320.00	\$320.00
211849	11/19/2008	11/30/2008	\$825.00	\$825.00
212343	11/20/2008	11/30/2008	\$149.00	\$149.00
210319	11/20/2008	11/30/2008	\$5,390.00	\$5,390.00
214677	11/21/2008	11/30/2008	\$1,631.00	\$1,631.00
206095	11/22/2008	11/30/2008	\$4,153.04	\$4,153.04
211335	11/22/2008	11/30/2008	\$745.00	\$745.00
206865	11/23/2008	11/30/2008	\$165.00	\$165.00
212561	11/25/2008	11/30/2008	\$149.00	\$149.00
213799	11/25/2008	11/30/2008	\$1,475.00	\$1,475.00
206919	11/26/2008	11/30/2008	\$2,006.66	\$2,006.66
212426	11/27/2008	11/30/2008	\$3,000.00	\$3,000.00
208835	11/27/2008	11/30/2008	\$1,735.00	\$1,735.00
209294	11/27/2008	11/30/2008	\$1,359.11	\$1,359.11
212022	11/28/2008	11/30/2008	\$875.00	\$875.00
212925	11/29/2008	11/30/2008	\$210.00	\$210.00
214320	11/29/2008	11/30/2008	\$2,075.00	\$2,075.00
207922	11/29/2008	11/30/2008	\$3,395.00	\$3,395.00
209846	11/30/2008	11/30/2008	\$326.00	\$326.00
208433	11/30/2008	11/30/2008	\$370.00	\$370.00

TOTAL 122,026.07

SO#	Date	Balance	Month
		\$53,710.67	Dec-08 Total
		\$53,710.67	Jan-09 Total
		\$48,986.10	Feb-09 Total
		\$48,401.77	Mar-09 Total
		\$46,230.11	Apr-09 Total
		\$44,997.11	May-09 Total
		\$41,138.11	Jun-09 Total
		\$39,500.11	Jul-09 Total
		\$37,766.11	Aug-09 Total
		\$35,996.00	Sep-09 Total
		\$28,307.00	Oct-09 Total
		\$22,177.00	Nov-09 Total
		\$22,501.00	Dec-09 Total
		\$20,445.00	Jan-10 Total
		\$17,721.00	Feb-10 Total
		\$13,825.00	Mar-10 Total
		\$13,018.00	Apr-10 Total
		\$11,528.00	May-10 Total
		\$7,623.00	Jun-10 Total
		\$5,549.00	Jul-10 Total
		\$3,918.00	Aug-10 Total
		\$617,048.76	Grand Total



10 West 18th Street, 8th Floor New York City 10011 212.366.6996

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SI-12243

10/17/2006



Customer		Contact			Ship	То			
Alpha Red INC James McCreary 1415 Louisiana Street HOUSTON TX 77002 Tel: 713.739.0415	Suite 2220				HOUSTON 3	Creary isiana Stre TX 77002	Street Suite 2220 02		
Account		Torms	Due	Date	Accol	unt Rep	Sch	edule Date	
1366	NE	ET 1 DAY	10/18	3/2006	LE	ASE	10	/10/2006	
Sales Order		PO #	Refe	rence	Shi	p VIA	Page	Printed	
SO-204794	· · · · · · · · · · · · · · · · · · ·			· ·	UPS	Ground	1	11/8/2008 7:43:33PM	
L Item	Description		Order	Ship	Price	UM Disco	unt	Amount	
1 LEASE-24MONTH 2	Monthly Cost (24 Month 1 of 24	Month lease)	1	1	\$862.18	EA		\$862.18	
4 BON-SPEC-30 5 6 7 BON-SPEC-31	Alpha Red Spec 30 S/N:23119 MFG:100 S/N:23120 MFG:100 2U SYSTEM DUAL CO NO ITEM 1 2U CHASSIS 1 460W ATX PS 1 TYAN S2882-D 2 AMD 265 2GHZ 2 FANS 8 1GB PC3200 RE 1 WD RAPTOR 730 1 RAIL Alpha Red Spec 33 S/N:23121 MFG:100 2U SYSTEM DUAL CO NO ITEM 1 2U CHASSIS	### W/ VGA & LAN OPTERON CPU. ### GECC ### 10K RPM L - PXT-375356 ### 102006-MS-003	2	1	\$0.00 \$0.00			\$0.00 \$0.00	
the possession of cl Myriad Supply. A 20 days. International	1 300W ATX PS 1 GIGABYTE 8186 1 915 2.8 GHZ 2 DUAL CORE 1 FANS 2 IGB PC3200 DI 1 ADAPTEC 29320 1 SCSI CABLE 1 73GB SCSI 1 RAIL backed with a 90- hosen shipping can % restocking fee w customers are res	day warranty, beginning rier. Returns / exchange rill be charged on all ecoponsible for any and all	es are a quipment L duties	t the dis returned / taxes.	cretion of within 30	Sub T	1 Stal	\$862.18	
Relicensing of softweet end-user.	ware / 108 and red	ertification of hardware	- To Cue		ZIII OI				

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SALES INVOICE

SI-12243

10/17/2006



Customer Alpha Red INC Fames McCreary A15 Louisiana Street HOUSTON TX 77002 Pel: 713.739.0415	t Suite 2220	Contact			Alpha Re James Mo 1415 Lou HOUSTON UNITED S Tel: 713	d INC Crear isian TX 77 TATES	y a Street 002	Sui	te 2220
Account		Terms	Due	Date	Acco	unt R	ер	Sch	edule Date
1366	N!	ET 1 DAY	10/1	8/2006	LI	EASE		10	/10/2006
Sales Order		PO. #	Refe	rence	Sh	ip VI	A P	age	Printed
so-204794					UPS	Grou	nd	2	11/8/2008 7:43:33PM
L Item	Description		Order	Ship	Price	UM	Discoun	t	Amount
9 10 BON-SPEC-32	Alpha Red Spec 33 S/N:23122 MFG:10 S/N:23123 MFG:10 S/N:23124 MFG:10 S/N:23125 MFG:10 S/N:23126 MFG:10 2U P4 SYSTEM NO ITEM 1 2U W/ 300W P8 1 GIGABYTE81865 1 P4 915: 2.8 C 1 P4 FAN 1 1GB PC3200 DI 1 160GB SATA 1 RAIL	102006-MS-004 102006-MS-005 102006-MS-006 102006-MS-007 102006-MS-008	5	5	\$0.00	EA			\$0.00
13 BON-SPEC-33	Alpha Red Spec 3: \$\sigma(N):23127 \text{ MFG: 10}\$ \$\sigma(N):23128 \text{ MFG: 10}\$ \$\sigma(N):23129 \text{ MFG: 10}\$ \$\sigma(N):23130 \text{ MFG: 10}\$ \$\sigma(N):23131 \text{ MFG: 10}\$ \$\sigma(N):300	102006-MS-009 102006-MS-010 102006-MS-011 102006-MS-012 102006-MS-013 3 GG-ME SHZ DUAL CORE	5	5	\$0.00	EA			\$0.00
the possession of cl Myriad Supply, A 20%	hosen shipping car % restocking fee v customers are res	day warranty, beginni rrier. Returns / excha vill be charged on all sponsible for any and	nges are a equipment all duties	t the dis returned / taxes.	cretion o Nathin 3	f O the	Page Sub Tota Running	2	\$0.00

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SALES INVOICE

SI-12243

10/17/2006



Customer Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Tel: 713.739.0415	t Suite 2220	Contact				Alpha R James M	cCrea uisia TX 7 STATE	C ry na Stree 7002 S	et Su:	uite 2220		
Account		Terms		Due	Date	Acc	ount 1	Rep	Sch	edule Date		
1366	NI	ET 1 DAY		10/1	8/2006	L	EASE		10	0/10/2006		
Sales Order		PO #		Refe	rence	Sh	ip VI	A	Page	Printed		
SO-204794						UPS	Grou	ınd	3	11/8/2008 7:43:33PM		
L Item	Description			Order	Ship	 Price	UM	Discou	int	Amount		
15 16 SH	1 RAIL Shipping & Handli	ing		1	1	\$710.00	EA			\$710.00		
All sales final and the day that the its shipping carrier. Re of Myriad Supply. A all equipment return customers are respon Relicensing of softu hardware is the resp	em is in the posse aturns / exchanges 20% restocking fe ned within 30 days asible for any and ware / IOS and rec	ssion of chosen are at the disc e will be charge . International all duties / ta ertification of	retion ed on	Payment 10/17/20	.000 Details	1,572.18	Taxab Total Exemp Total Payme Paid Balan	Tax t nt Disc		\$0.00 \$1,572.18 \$1,572.18 \$0.00 \$1,572.18 \$0.00		

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Customer

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Contact

SALES INVOICE

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11/2/2006



alpha Red INC James McCreary 415 Louisiana Street OUSTON TX 77002 Pel: 713.739.0415	: Suite 2220				Alpha Re James Mc 1415 Lou HOUSTON UNITED S Tel: 713	Crea: isia: TX 7 TATE:	te 2220		
Account		Terms	Due	Date	Acco	unt 1	Rep	Sch	edule Date
1366	Lease (Auto Bill CC)	11/2	/2006	LI	SASE		1	1/2/2006
Sales Order	TORK BETT TO THE TOTAL OF THE	PO #	Refe	rence	Sh	ip VI	A	Page	Printed
SO-204999	Trice (Literatus Institution of Language Communication of	and the same of th	***************************************	<u> </u>	UPS	Grou	ınd	1	11/8/2008 8:05:39PM
Litem	Description		Order	Ship	Price	UM	Discou	int	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month 1 of 24	Month lease)	1	1	\$339.00				\$339.00
3 4 WS-C3560G-48TSE 5 6	WS-C3560G-48TS-E S/N:23514 MFG:FOO -NEW OPEN BOX-	- 48 10/100/1000T (New) C0935U2Q9	1	1	\$0.00	EA			\$0.00
7 SH 8	Shipping & Handli Tracking #: 1Z Y(ing 04 159 03 5306 1738	1	1	\$78.41	EA			\$78.41
the day that the its shipping carrier. Re of Myriad Supply. A all equipment return	em is in the posseturns / exchange 20% restocking found ned within 30 day	s are at the discretion ee will be charged on	NYOUT \$0	.000 : Details		Taxa	ble 1 Tax		\$0.00 \$0.00
Relicensing of soft hardware is the res	ware / IOS and re	certification of	11/2/200	96 м хххххх	XXXXX9791	Exem Tota	pt 1 ent Disc		\$417.4 \$417.4 \$0.00 \$417.4 \$0.00



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Contact

SALES INVOICE

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11/2/2006



Alpha Red INC James McCreary 1415 Louisiana Street HOUSTON TX 77002 Fel: 713.739.0415	: Suite 2220				James Mo 1415 Low HOUSTON UNITED S	oha Red INC nes McCreary 15 Louisiana Street Suite 2 USTON TX 77002 ITED STATES 1: 713.739.0415				
Account	<u> </u>	Terms	Due	Date	Acco	ount	Rep	Sch	edule Date	
1366	Lease (Auto Bill CC)	11/2	/2006	L	EASE		1	1/2/2006	
Sales Order		PO #	Refe	erence	Sh	ip VI	[A	Page	Printed	
so-205000		·····			UPS	Gro	und	1	11/8/2008 8:06:36PM	
L Item	Description		Order	Ship	Price	ŲM	Discou	int	Amount	
1 LEASE-24MONTH 2	Monthly Cost (24 Month 1 of 24	Month lease)	1	1	\$1,293.00	EA			\$1,293.00	
4WS-C6509-E	CATALYST 6509 CH		ı	1	\$0.00	EA			\$0.00	
5 ws-c6509-e-fan	Catalyst 6509 FAI	N TRAY for ISBU	1	1	\$0.00	EA			\$0.00	
6 WS-CAC4000WUSDR	Cisco WS-CAC-400 S/N:23517 MFG:SN S/N:23518 MFG:SN	OW-US (Dealer RF) 10847BK9Q	2	2	\$0.00	EA			\$0.00	
7WS-SUP720-3BXL		sco 7600 Sup 720 (New)	1	1	\$0.00	EA			\$0.00	
8 MEM-C6KCPTFL512	·	M Flash (Approved)	1	1	\$0.00	EA			\$0.00	
9 WS-C6509-E-FAN	Catalyst 6509 FA S/N:23524	N TRAY for ISBU	1	1	\$0.00	EA			\$0.00	
10 11 SH 12	12Y0415903522217	33 = Flash for SUP720 72 = Spare Fan 67 = Power Supplies	0	1	\$464.74	EA			\$464.74	
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes. Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				tails 0.000 t Details 06 M XXXXX	3 XXXXXXXX9791	Taxable Total Tax Exempt Total Payment Dis Paid Balance			\$0.00 \$0.00 \$1,757.74 \$1,757.74 \$0.00 \$1,757.74 \$0.00	

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MYRIADSUPPLY

10 West 18th Street, 8th Floor New York City 10011 212.366.6996

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SALES INVOICE

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11/20/2006



Customer		Contact			Shi	р То				
Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Tel: 713.739.0415	et Suite 2220				Alpha R James M 1415 Lo HOUSTON UNITED Tel: 71	cCrea uisia TX 7 STATE	et Su	Suite 2220		
Account		Terms	Due	Date	Acc	ount 1	Rep	Sch	edule Date	
1366	Lease	(Auto Bill CC)	11/20	0/2006	L	EASE	· · · · · · · · · · · · · · · · · · ·	1.3	1/16/2006	
Sales Order		PO #	Refe	rence	Sh	ip VI	A	Page	Printed	
SO-205181					UPS	Grou	and	1	11/8/2008 7:07:11PM	
L Item	Description		Order	Ship	Price	UM	Discou	nt	Amount	
1 LEASE-24MONTH 2 3	Monthly Cost (24 Month 1 of 24	Month lease)	7	7	\$50.00	EA			\$350.00	
4 WS-C2950G48EIDR	WS-C2950G-48-EI S/N:23468 MFG:FI S/N:23469 MFG:FI S/N:23470 MFG:FI S/N:23471 MFG:FI S/N:23472 MFG:FI S/N:23474 MFG:FI	IKO705WOCR IKO705XOCW IKO705XOCX IKO705WOCT IKO705XOD3	F) 7	7	\$0.00	EA			\$0.00	
5 RMK-C29XX 6 CAB-AC 7		or Cisco 2900 Switches	7	7 7	\$0.00 \$0.00				\$0.00 \$0.00	
8 SH 9	Shipping & Handl Tracking #: 12Y0415903537335 WS-C2950G48EI-DR 12Y0415903535919 WS-C2950G48EI-DR	11 for 3x and 7x CAB-AC	1	1	\$104.52	EA			\$104.52	
the day that the it shipping carrier. R of Myriad Supply. A all equipment retur	em is in the poss eturns / exchange 20% restocking f ned within 30 day	s are at the discretion ee will be charged on	NYOUT \$0	.000		Taxab			\$0.00 \$0.00	
Relicensing of soft hardware is the res	ware / IOS and re	certification of	11/20/20(xxxxxxxxx)	06 M (XXX9791 \$4	154.52	Exemp Total	t nt Disc		\$0.00 \$454.52 \$454.52 \$0.00 \$454.52 \$0.00	



MYRIAD SUPPLY

10 West 18th Street, 8th Floor New York City 10011 212.366.6996

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Contact

SALES INVOICE

SI-12678

12/11/2006



Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Tel: 713.739.0415	et Suite 2220	Contact				Alpha Re James Mo 1415 Low HOUSTON UNITED S Tel: 713	ed INC Crea iisia TX 7	c ry na Street 7002 S	Sui	.te 2220
Account		Terms		Due	Date	Acco	ount I	Rep	Sch	edule Date
1366	Lease (Auto Bill CC)		12/11	/2006	LI	EASE		1	2/7/2006
Sales Order		₽0 #		Refe	rence	Sh	ip VI	A 1	age	Printed
SO-205352						UPS	Grou	und	1	11/8/2008 6:35:02PM
LItem	Description	Salagery 190g	<u> </u>	Order	Ship	Price	UM	Discour	t	Amount
1 LEASE-24MONTH 2 3	Monthly Cost (24 Month 1 of 24	Month lease)		1	1	\$4,882.82	EA			\$4,882.82
4 BON-SPEC-16	1 950W PS 1 TYAN S2882D W 1 AMD 265 1.8GH 1 AMD FAN	erver .s 24 HOT SWAP BAY I/ VGA & LAN IZ DUAL CORE IC REGISTERED DDF	YS	3	3	\$0.00	EA			\$0.00
6 7 BON-SPEC-34	Alpha Red Spec 34 S/N:25122 S/N:25123 S/N:25124 S/N:25125 S/N:25126 S/N:25127	1 - TICKET # XAB	-597486	7	7	\$0.00	EA			\$0.00
All sales final and the possession of c Myriad Supply. A 20 days. International Relicensing of soft end-user.	chosen shipping car Of restocking fee w Coustomers are res	rier. Returns / rill be charged o ponsible for any	exchange on all ec y and all	es are at quipment duties	the dis returned / taxes.	cretion of within 30	f)	Paga Sub Tota	1	\$4,882.82



10 West 18th Street, 8th Floor New York City 10011 212.366.6996

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SALES INVOICE

SI-12678

12/11/2006



Customer Alpha Red INC James McCreary 1415 Louisiana Street HOUSTON TX 77002 rel: 713.739,0415	: Suite 2220	Contact			Alpha Re James Mo 1415 Lou HOUSTON UNITED S Tel: 713	ed INC Crea: Lisia: TX 7:	c ry na Street 7002	: Sui	te 2220
Account		Terms	Due	Date	Acco	unt I	Rep	Sch	edule Date
1366	Lease (Auto Bill CC)	12/1	1/2006	Li	EASE		1	2/7/2006
Sales Order		PO #	Refe	erence	Sh	ip VI	A	Page	Printed
so-205352					UPS	Grou	and	2	11/8/2008 6:35:02PM
L Item	Description		Order	Ship	Price	UM	Discour	it	Amount
9 10 BON-SPEC-35	1 P4 FAN 4 1GB PC4200 1 ADAPTEC 291 1 SCSI CABLE 2 146GB SCSI 1 RAIL Alpha Red Spec 35 5/N:25130 5/N:25131 5/N:25133 5/N:25134 5/N:25135 5/N:25136 1U SYSTEM DUAL CO NO ITEM 1 1U CHASS 1 250W ATX 1 GIGABYTE 1 805 2.66 DUAL CORE	PS -V2 GHZ DUAL CORE DDR2 667MHZ 60 - TICKET # SWF-82742 RE		8	\$0.00	EA			\$0.00
the possession of ch Myriad Supply. A 20%	nosen shipping car s restocking fee w		nges are a equipment	t the dis	scretion o: 1 within 3	f O	Page Sub Tota	2	\$0.00



10 West 18th Street, 8th Floor New York City 10011 212,366.6996

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SALES INVOICE

SI-12678

12/11/2006



Customer		Contact			Ship	To			
Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Fel: 713.739.0415	et Suite 2220				Alpha Re James Mc 1415 Lou HOUSTON UNITED S Tel: 713	Crear isiar TX 7° TATES	ry na Street : 7002 3	Suite	2220
Account		Terms	Due	Date	Acco	unt l	Rep S	chedu	ıle Date
1366	Lease	Auto Bill CC)		1/2006	LF	CASE		12/	7/2006
Sales Order		PO #	Refe	rence	Sh	lp VI	A Pa	је	Printed
so-205352		<u> </u>	**	<u>. 4 (</u>	UPS	Grou	and 3	******	11/8/2008 6:35:02PM
LItem	Description		Order	Ship	 Price	UM	Discount		Amount
12 13 BON-SPEC-36 14 15 16 BON-SPEC-37	S/N:25137 DUAL CORE XEON: NO	EST 1.86GHZ GHZ DUAL ECC REGISTERED FB-D 7 - TICKET # XAI-708 265 ERON NR /W LAN	IMM	1	\$0.00				\$0.00 \$0.00
the possession of Myriad Supply. A 2 days. Internationa	chosen shipping ca 0% restocking fee 1 customers are re	-day warranty, begin rrier. Returns / exc will be charged on a sponsible for any an certification of har	hanges are a ll equipment d all duties	t the dis returned / taxes.	cretion o within 3	0	Page Sub Total Running Sub Total		\$0.00 \$4,882.82



MYRIAD SUPPLY

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SALES INVOICE

SI-12678

12/11/2006



lpha Red INC Tames McCreary .415 Louisiana S OUSTON TX 77002 Pel: 713.739.041	treet Suite 2220			Alpha Red I James McCre 1415 Louisi HOUSTON TX UNITED STAT Tel: 713.73	ary ana Street 77002 ES	: Suit	e 2220
Account	Terms	Due	Date	Account	Rep	Scheo	ule Date
1366	Lease (Auto Bill CC)	12/11	1/2006	LEASE		12/	7/2006
Sales Order	PO #	Refe	rence	Ship V	IA I	age	Printed
SO-205352				UPS Gro	ound	4	11/8/2008 6:35:02PM
Litem	Description	Order	Ship	Price UM	Discoun	t	Amount
18 19 BON-SPEC-38	1 LSI 150-4 3 500B SATA 1 RAIL= Alpha Red Spec 38 - 10 P4 DUAL CORE SYST S/N:25139 S/N:25140 S/N:25141 S/N:25142 S/N:25143 SAS compatible servers 10 P4 DUAL CORE SYSTEM	5	5	\$0.00EA			\$0.00
21	NO ITEM 1 10 TYAN KGT20-500 1 TYAN 5160G2 1 P4 945: 3.4 GHZ DUAL CORE 1 P4 FAN 1 1GB PC4200 DDR2 1 250GB SATA 1 RAIL		į				
22 BON-SPEC-39	Alpha Red Spec 39 - 1U DUAL CORE XEON S/N: 25144 S/N: 25145 S/N: 25146 S/N: 25147 S/N: 25148 SAS compatible server 1U DUAL CORE XEON NO ITEM 1 1U TYAN KGT20-500	5	5	\$0.00 EA			\$0.00
he possession o yriad Supply. A ays. Internatio	and backed with a 90-day warranty, beginning f chosen shipping carrier. Returns / exchange 20% restocking fee will be charged on all equal customers are responsible for any and all oftware / IOS and recertification of hardware	s are at uipment duties	the disc returned / taxes.	eretion of within 30	Page Sub Total Running Sub Total		\$0.00 \$4,882.82



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Customer Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Fel: 713.739.0415	t Suite 2220	Contact				Alpha R	cCrea uisia TX 7 STATE	C ry na Stree 7002 S	et Sui	te 222 0
Account		Terms		Due	Date	Aco	ount	Rep	Sch	edule Date
1366	Lease ((Auto Bill CC)		12/13	1/2006	L	EASE	<u>. 7-4, v.).</u>	1:	2/7/2006
Sales Order		PO #		Refe	rence	Sh	ip VI	A	Page	Printed
SO-205352						UPS	Gro	und	5	11/8/2008 6:35:02PM
L Item	Description			Order	Ship	Price	UM	Discou	int	Amount
24 25 BON-SPEC-40 26	1 XEON FAM 1 1GB PC52 1 250GB SM 1 RAIL Alpha Red Spec 46 5/N:25149 5/N:25150 5/N:25151 5/N:25152 5/N:25153 SAS compatible selly p4 DUAL CORE SMO ITEM 1 1U TYAN 1 TYAN 516	HZ DUAL CORE XEC NS 200 FB-DIMM ATA D - 1U P4 DUAL C PRIVERS SYSTEM KGT20-500 50G2	CORE SYST	5	5	\$0.00	EA			\$0.00
27 28 BON-SPEC-41	1 P4 FAN			5	5	\$0.00	EA			\$0.00
All sales final and the possession of ch dyriad Supply. A 20% days. International	osen shipping car restocking fee w customers are res	rier. Returns / ill be charged ponsible for an	exchange on all eq y and all	s are at uipment duties	the dis returned / taxes.	cretion of within 30		Page Sub Tot	5 ml	\$0.00
Relicensing of softw end-user.	are / 108 and rec	ertification of	nardware	is the	responsi	bility of	the	Running Sub Tot	al	\$4,882.82



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SI-12678

12/11/2006



lpha Red INC ames McCreary 415 Louisiana Stree OUSTON TX 77002 el: 713.739.0415	t Suite 2220			HOUSTON UNITED S	CCreary Duisiana Street Suite 2220 TX 77002				
Account	Torms	Due	Date	Acco	unt 1	Rep	Sch	edule Date	
1366	Lease (Auto Bill CC)	12/11	./2006	LE	LASE		1:	2/7/2006	
Sales Order	PO #	Refe	rence	Sh:	lp VI	A	Page	Printed	
SO-205352				UPS Gr		round		11/8/2008 6:35:02PM	
L Item	Description	Order	Ship	Price	UM	Discou	nt	Amount	
	1 1U TYAN KGT20-500 1 TYAN 5160G2 1 P4 925: 2.8 GHZ DUAL CORE 1 P4 FAN 1 1GB PC4200 DDR2 1 74GB 15K RPM SAS DRIVE 1 TYAN M9000 SAS CONTROLLER 1 RAIL							60.05	
the day that the it shipping carrier. It of Myriad Supply. It all equipment return customers are response. Relicensing of soft	A backed with a 90-day warranty, beginning tem is in the possession of chosen keturns / exchanges are at the discretion A 20% restocking fee will be charged on med within 30 days. International onsible for any and all duties / taxes. Sware / IOS and recertification of sponsibility of the end-user.	Payment	.000 Details	.,	Exem Tota	l Tax pt l ent Disc		\$0.00 \$4,882.83 \$4,882.83 \$0.00 \$4,882.83 \$0.00	



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SALES INVOICE

SI-13211

2/7/2007



Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Tel: 713.739.0415	et Suite 2220	Contact			Alpha R James M	CCrea uisia TX 7 STATE	C try tna Stree 17002	et Su	ite 2220
Account		Terms	Due	Date	Acc	ount	Rep	Sci	nedule Date
1366	Lease	(Auto Bill CC)	2/7	/2007	I	EASE		1	/31/2007
Sales Order		PO #	Refe	rence	Sì	nip V	I A	Page	Printed
so-205837		Autoria de la composición del composición de la composición del composición de la co			UPS	Gro	und	1	11/8/2008 7:52:27PM
L Item	Description		Order	Ship	Price	UM	Discou	int	Amount
1 LEASE-24MONTH 2 3 4 BON-SPEC-42	Monthly Cost (24 Month 1 of 24	·	1	1	\$572.53				\$572.53
5	S/N:27651 MFG:20. 3U SYSTEM DUAL XI NO ITEM	EON RAID / 24 HOT SWAP BAYS DSME Z DUAL CORE DR2			\$0.00			TABLE TO STATE OF THE STATE OF	\$0.00
the day that the it shipping carrier, R of Myriad Supply, A all equipment retur	em is in the posse eturns / exchanges 20% restocking for ned within 30 days nsible for any and ware / IOS and rec	s are at the discretion se will be charged on s. International d all duties / taxes.	NYOUT \$0		XXXX6923	Exemp Tota	l Tax ot l ent Disc		\$0.00 \$572.53 \$572.53 \$0.00 \$572.53 \$0.00



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SALES INVOICE

SI-13374

2/22/2007



Customer		Contact				Shi	р То) . ·		
Alpha Red INC James McCreary 1415 Louisiana Stre HOUSTON TX 77002 Tel: 713.739.0415	eet Suite 2220					Alpha F James M 1415 Lo HOUSTON UNITED Tel: 71	cCrea uisia TX 7 STATE	ry na Stree 7002 S	et Sui	te 2220
Account		Terms		Due	Date	Acc	ount 1	Rep	Sch	edule Date
1366	Lease	(Auto Bill CC)		2/22	/2007	Į	EASE		2.	/22/2007
Sales Order		PO #		Refe	rence	Sì	ip VI	A	Page	Printed
SO-206073						UPS	Grou	und	1	11/8/2008 7:11:08PM
LItem	Description			Order	Ship	Price	UM	Discou	int	Amount
1 LEASE-24MONTH 2 3	Monthly Cost (24 Month 1 of 24	Month lease)		1	1	\$4,153.0	EA			\$4,153.04
4 MISC-INVENTORY	25 ton Carrier C S/N:28005 S/N:28006	hill Water Up Flo	w unit	2	2	\$0.00	EA			\$0.00
All sales final an the day that the i shipping carrier. of Myriad Supply. all equipment retu customers are resp Relicensing of sof hardware is the re	tem is in the posse Returns / exchanges A 20% restocking for rned within 30 days onsible for any and tware / IOS and rec	ession of chosen are at the disc ee will be charged. International all duties / takes	retion d on	NYOUT \$0	.000 Details 7 M XXXXXX	XXXXX6923	Taxah Total Exemp Total Payme Paid Balan	Tax it nt Disc		\$0.00 \$0.00 \$4,153.04 \$4,153.04 \$0.00 \$4,153.04 \$0.00



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SALES INVOICE

SI-13569

3/14/2007



Customer Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Tel: 713.739.0415	t Suite 2220	Contact			Alpha R James M	cCrea uisia TX 7 STATE	C ry na Stree 7002 S	et Su	ite 2220
Account		Terms	Due	Date	Acc	ount l	Rep	Sci	nedule Date
1366	Lease (Auto Bill CC)	3/1	4/2007	L	EASE		3	3/13/2007
Sales Order		PO #	Ref	erence	Sì	ip VI	A	Page	Printed
SO-206281					UPS	Grou	and	1	11/8/2008 7:49:19PM
L Item	Description		Order	Ship	Price	ŲM	Disco	int	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month 1 of 24	Month lease)	1	1	\$415.33	EA			\$415.33
5 BON-SPEC-43	1 TYAN 5161 1 P4 945: 3 1 P4 FAN 4 1GB PC420	S W/ 460W PS G2 .4 GHZ DUAL CORE O DDR2 OSX 4 PORT A	2	2	\$0.00	EA	P. J. Lander		\$0.00
7 BON-SPEC-44	1 XEON FANS 2 1GB PC520 2 250GB SAT	GT24-500 2 DUAL CORE XEON CPU 0 FB-DIMM A	1	1	\$0.00				\$0.00
10 SH	Shipping & Handli	ng	1	1	\$170.00	EA			\$170.00
the day that the ite shipping carrier. Re of Myriad Supply. A all equipment return	em is in the posse eturns / exchanges 20% restocking fe ned within 30 days nsible for any and ware / IOS and rec	are at the discretion e will be charged on . International all duties / taxes. ertification of	NYOUT \$0			Total Exemp Total Payme Paid Balan	Tax t nt Disc		\$0.00 \$0.00 \$585.33 \$585.33 \$0.00 \$585.33 \$0.00



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SALES INVOICE

SI-14068

4/23/2007



alpha Red INC Tames McCreary 415 Louisiana Street 10USTON TX 77002 1el: 713.739.0415	: Suite 2220			Alpha Re James Mc 1415 Lou HOUSTON UNITED S Tel: 713	Crea: iisia: TX 7 TATE:	ry na Stree 7002 S	t Sui	te 2220
Account	Terms	Due	Date	Acço	unt I	Rep	Sch	edule Date
1366	Lease (Auto Bill CC)	4/23	/2007	L	EASE		4,	/23/2007
Sales Order	PO #	Refe	rence	Sh:	ip VI	A	Page	Printed
so-206820				UPS Nex	t Day	Saver	1	11/8/2008 6:54:48PM
LItem	Description	Order	Ship	Price	ŲM	Discou	nt	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease) Month 1 of 24	1	1	\$165.00	EA			\$165.00
3 4 GLC-SX-MM-MS	GE SFP LC SX Transceiver (Myriad Brand) S/N:27417 MFG:01660091 S/N:27418 MFG:01660090 S/N:27419 MFG:01660089 S/N:27445 MFG:01659903	4	4	\$0.00	EA			\$0.00
5 WS-C2960G-24TCL	WS-C2960G-24TC-L Switch (New) S/N:31899	1	1	\$0.00	EA			\$0.00
6 7 SH 8	Shipping & Handling Tracking #: GLCs: 12Y041591353793367 Switch: 12Y041591353567772	1	1	\$97.41	EA	- Authority and the second sec		\$97.41
the day that the it	backed with a 90-day warranty, beginning em is in the possession of chosen eturns / exchanges are at the discretion	Tax Det			Taxa	ble		\$0.00
of Myriad Supply. A all equipment retur customers are respo	20% restocking fee will be charged on ned within 30 days. International nsible for any and all duties / taxes. ware / IOS and recertification of ponsibility of the end-user.		Details 7 M XXXXXX	XXXXX6923	Exem Tota	1 ent Disc		\$0.00 \$262.41 \$262.41 \$0.00 \$262.41 \$0.00



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SI-14104

4/26/2007



lpha Red INC ames McCreary 415 Louisiana Stree OUSTON TX 77002 el: 713.739.0415	t Suite 2220				Alpha Re James Mc 1415 Lou HOUSTON UNITED S Tel: 713	Crea isia TX 7 TATE:	y a Street Suite 2220 002			
Account	Terms	ď	ue Dat	te	Acco	unt I	Зер	Sch	edule Date	
1366	Lease (Auto Bill Co	2) 4/	26/20	07	TE	ASE	·	4	/26/2007	
Sales Order	PO #	Re	feren	ce	Shi	p VI	A Pa	ıge	Printed	
SO-206888		· · · · · · · · · · · · · · · · · · ·	<u> </u>		UPS	Grou	ind	1	11/8/2008 6:51:41PM	
L Item	Description	Orde	er :	Ship	Price	UM	Discount		Amount	
1 LEASE-24MONTH 2 3	Monthly Cost (24 Month lease) Month 1 of 24		1	1	\$2,006.66	EA			\$2,006.66	
4 BON-SPEC-48	Alpha Red Spec 48 - E6320 1GB S/N:32022 S/N:32023 S/N:32024 S/N:32025 S/N:32026 S/N:32027 S/N:32028 S/N:32030 S/N:32031 S/N:32031 S/N:32033 S/N:32035 S/N:32035 S/N:32036 S/N:32037 S/N:32038 S/N:32038 S/N:32038 S/N:32039 S/N:32040 S/N:32040 S/N:32041		20	20	\$0.00	EA			\$0.00	
5BON-SPEC-49	Alpha Red Spec 49 - E6320 2GB S/N:32042 S/N:32043 S/N:32044 S/N:32045		10	10	\$0.00	EA			\$0.00	
the possession of c Myriad Supply, A 20 days. International	backed with a 90-day warranty, hosen shipping carrier. Returns & restocking fee will be charge customers are responsible for ware / IOS and recertification	ed on all equipme any and all duti	at the nt ref es / f	he dis turned taxes.	cretion of within 30)	Page Sub Total	1	\$2,006.6	



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SI-14104

4/26/2007



Customer		Contact	,		Ship	э То			
Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Tel: 713.739.0415	et Suite 2220				Alpha Re James Mo 1415 Lou HOUSTON UNITED 8 Tel: 713	Crear isian TX 77 STATES	:y la Street 1002 G	t Su:	ite 2220
Account		Terms	Due	Date	Acco	ount P	lep	Sch	edule Date
1366	Lease	(Auto Bill CC)	4/26	/2007	Li	EASE		4	/26/2007
Sales Order		PO #	Refe	rence	Sh	ip VI	A	Page	Printed
SO-206888			· · · · · · · · · · · · · · · · · · ·		UPS	Grou	ınd	2	11/8/2008 6:51:41PM
L Item	Description		Order	Ship	Price	UM	Discou	nt	Amount
6 BON-SPEC-50 7 8 SH	S/N: 32046 S/N: 32047 S/N: 32049 S/N: 32050 S/N: 32051 Alpha Red Spec 5 S/N: 32052 S/N: 32053 S/N: 32054 S/N: 32055 S/N: 32056 S/N: 32057 S/N: 32058 S/N: 32059 S/N: 32060 S/N: 32061 Shipping & Handl	0 - E6600 2GB ing (free from Bonavio)	0		\$0.00 \$0.00				\$0.00 \$0.00
the day that the it shipping carrier. F of Myriad Supply. A all equipment return	em is in the poss Returns / exchange A 20% restocking formed within 30 day onsible for any an are / IOS and re	s are at the discretion ee will be charged on s. International d all duties / taxes.	Payment	0.000 : Details 07 M XXXXX		Exemp Total	l Tax ot l ant Disc		\$0.00 \$0.00 \$2,006.66 \$2,006.66 \$0.00 \$2,006.66 \$0.00



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SALES INVOICE

SI-14385

5/16/2007



Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Tel: 713.739.0415	et Suite 2220	Contact			Alpha R James M	cCrea uisia TX 7 STATE	ic ry na Stre 7002	et Su	ite 2220
Account		Terms	Due	Date	Acc	ount	Rep	Sch	edule Date
1366	Lease (Auto Bill CC)	5/16	5/2007	L	EASE		5	/14/2007
Sales Order		PO #	Refe	erence	Sh	ip VI	A	Page	Printed
SO-207124					FEDEX	STD	OVNT	1	11/8/2008 7:41:43PM
L Item	Description		Order	Ship	Price	ŲМ	Discou	int	Amount
1 LEASE-24MONTH 2	Monthly Cost (24 Month 1 of 24	Month lease)	1	1	\$85.00	EA			\$85.00
4 DSR1022	Avocent DSR1022 4 S/N:20717 MFG:010	-port IP KVM Switch	1	1	\$0.00	EA			\$0.00
6 DSRIQ-PS2	S/N:33235 S/N:33236	e - Server interface mod	2	2	\$0.00	EA			\$0.00
9DSRIQ-PS2	Avocent DSRIQ-PS2 S/N:33237 S/N:33238	- Server interface mod	2	2	\$91.00	EA			\$182.00
10 11 SH 12	Shipping & Handli Tracking #: 12 Y04 159 13 515 753172518103 = 4	0 5663 = DSR1022	1	1	\$144.70	EA			\$144.70
the day that the it shipping carrier. R of Myriad Supply. A all equipment retur	em is in the posse eturns / exchanges 20% restocking fe ned within 30 days	are at the discretion e will be charged on	NYOUT \$0	.000		Taxal			\$0.00
Relicensing of soft hardware is the res	ware / IOS and rec	ertification of	5/17/200 \$411.70	7 M XXXXXX		Exemp Total	nt Disc		\$411.70 \$411.70 \$0.00 \$411.70 \$0.00



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SALES INVOICE

SI-14597

6/1/2007



Customer		Contact	:			Ship	то			
lpha Red INC ames McCreary 415 Louisiana Stree DUSTON TX 77002 el: 713.739.0415	t Suite 2220					Alpha Re James Mo 1415 Lou HOUSTON UNITED S Tel: 713	Crear isian TX 77	y la Stree 1002	t Sui	te 2220
Account		Terms		Due	Date	Acco	ount P	ер	Sch	edule Date
1366	Lease (Auto Bill C	(C)	6/1/	/2007	Li	EASE		6	/1/2007
Sales Order		PO #		Refe	rence	Sh	ip VI	A.	Page	Printed
SO-207376						FEDEX	STD	OVNT	1	11/8/2008 6:04:40PM
L Item	Description			Order	Ship	Price	UM	Discou	nt	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month 1 of 24	Month lease)		1	1	\$219.00	EA			\$219.0
3 4 PIX-525-URBUNDR 5	PIX-525-UR-BUN (I S/N:34140	Dealer RF)		1	1	\$0.00	EA			\$0.0
6 SH 7	Shipping & Handl Tracking #: 7991			1	1	\$147.45	EA			\$147.4
all sales final and the day that the it thipping carrier. R of Myriad Supply. A all equipment return sustomers are respo	em is in the posseturns / exchange to 20% restocking formed within 30 days	ession of cho s are at the ee will be ch s. Internation	osen discretion narged on onal	NYOUT \$0	0.000 Details	xxxxxx6923	Taxal Total	Tax		\$0.0 \$0.0 \$366.4



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Contact

SALES INVOICE

SI-14633

6/4/2007



Alpha Red INC James McCreary 1415 Louisiana Street 1600STON TX 77002 Tel: 713.739.0415	: Suite 2220	Concact			Alpha Re James Mc 1415 Lou HOUSTON UNITED S Tel: 713	ed IN Crea lisia TX 7	c ry na Stree 7002 S	∍t Sui	ite 2220
Account		Terms	Due	Date	Acc	ount 1	Rep	Sch	edule Date
1366	Lease (Auto Bill CC)	6/4	/2007	L	EASE		6	6/4/2007
Sales Order		PO #	Refe	rence	Sh	ip VI	A	Page	Printed
SO-207388					UPS Ne	xt Day	Saver	1	11/8/2008 8:00:23PM
L Item	Description		Order	Ship	Price	UM	Disco	int	Amount
1 LEASE-24MONTH 2 3	Monthly Cost (24 Month 1 of 24 Ticket 184246	Month lease)	1	1	\$165.00	EA			\$165.00
5 GLC-SX-MM-MS	GE SFP LC SX Tran S/N:27389 MFG:016 S/N:27391 MFG:016 S/N:27442 MFG:016 S/N:27443 MFG:016	559835 559906	4	4	\$0.00	EA			\$0.00
6 WS-C2960G-24TCL	WS-C2960G-24TC-L S/N:34190 MFG:FOO	Switch (New)	1	1	\$0.00	EA			\$0.00
8 SH 9	Shipping & Handli Tracking #: GLCs: 12Y041591 Switch: 1ZY041591	.351428381	1	1	\$97.41	EA			\$97.41 ·
the day that the it	em is in the posse	-day warranty, beginning ession of chosen a are at the discretion	NYOUT \$0			Таха			\$0.00
of Myriad Supply. A all equipment retur	20% restocking fend within 30 days as insible for any and ware / IOS and rec	ee will be charged on s. International d all duties / taxes.	Payment		XXXXX6923	Exem Tota	l Tax pt l ent Disc nce		\$0.00 \$262.41 \$262.41 \$0.00 \$262.41 \$0.00



MYRIADSUPPLY

10 West 18th Street, 8th Floor New York City 10011 212.366.6996

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Contact

SALES INVOICE

SI-14634

6/4/2007



alpha Red INC Yames McCreary .415 Louisiana Stre IOUSTON TX 77002 Pel: 713.739.0415	et Suite 2220			Alpha Re James Mo 1415 Lou HOUSTON UNITED S Tel: 713	Crea: isia: TX 7	ry na Street 7002 S	t Sui	te 2220
Account	Terms	Due	Date	Acco	unt 1	Rep	Sch	edule Date
1366	Lease (Auto Bill CC)	6/4/	/2007	I.I	EASE		6	71/2007
Sales Order	PO #	Refe	rence	Sh	ip VI	A	Page	Printed
so-207371			······································	Priorit	y Ove	rnight	1	11/8/2008 8:01:35PM
L Item	Description	Order	Ship	Price	UM	Discou	nt	Amount
1 LEASE-24MONTH 2 3	Monthly Cost (24 Month lease) Month 1 of 24	0	1	\$80.00	EA			\$80.00
4 DSR1022	Avocent DSR1022 4-port IP KVM Switch S/N:34267 MFG:0100096235	1	1	\$0.00	EA			\$0.00
5 DSRIQ-PS2	Avocent DSRIQ-PS2 - Server interface mod S/N:34268	1	1	\$0.00	EA			\$0.00
6 7 SH 8	Shipping & Handling Tracking #: 753172928447 753172930219	0	1	\$84.74	EA			\$84.74
the day that the shipping carrier. of Myriad Supply. all equipment retucustomers are respectively.	nd backed with a 90-day warranty, beginning tem is in the possession of chosen Returns / exchanges are at the discretion A 20% restocking fee will be charged on arned within 30 days. International consible for any and all duties / taxes. Etware / IOS and recertification of esponsibility of the end-user.	NYOUT \$0	ails .000 : Details M XXXXXXX	:XXXXX6923	Exem Tota	l Tax pt i ent Disc		\$0.00 \$164.74 \$164.74 \$0.00 \$164.74 \$0.00



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Contact

SALES INVOICE

SI-14635

6/4/2007



Alpha Red INC		<u>- Partinial Palet</u>			Alpha Re James Mo	d IN			
James McCreary 1415 Louisiana Street HOUSTON TX 77002 Pel: 713.739.0415	t Suite 2220					isia: TX 7 TATE:	na Stree 7002 S	t Su	ite 2220
Account	T	erms	Due	Date	Acco	unt I	Кер	Sch	nedule Date
1366	Lease (Au	to Bill CC)	6/4/	2007	LE	EASE		8	3/10/2006
Sales Order	· ·	o #	Refe	rence	Sh:	ip VI	A	Page	Printed
SO-203287					Priorit	y Over	night	1	11/8/2008 8:24:22PM
LItem	Description		Order	Ship	Price	UM	Discou	nt	Amount
1 LEASE-24MONTH	Monthly Cost (24 Mo Months 1 through 10	onth lease) of 24 at \$85 / month	10	10	\$85.00	EA			\$850.00
3 4 DSR1022	Avocent DSR1022 4-p S/N:22030	oort IP KVM Switch	1	1	\$0.00	EA			\$0.00
5 DSRIQ-PS2		Server interface mod	2	2	\$0.00	EA			\$0.00
6 7 SH 8	Shipping & Handling Tracking #: 7531658		1	1	\$78.00	EA			\$78.00
the day that the it shipping carrier. R of Myriad Supply. A all equipment retur customers are respo Relicensing of soft	em is in the possess	are at the discretion will be charged on International all duties / taxes.	NYOUT \$0 Payment	.000 Details	XXXXXX6923	Exem Tota	l Tax pt		\$0.00 \$0.00 \$928.00 \$928.00
MALAWALE IS DIE 165	policination of the					Paym Paid Bala			\$0.0 \$928.0 \$0.0



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SALES INVOICE

SI-15044

6/29/2007



Customer	,	Contact		•		Shi	p To	>		
Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Tel: 713.739.0415	et Suite 2220					Alpha i James M 1415 Lo HOUSTON UNITED Tel: 71	Accrea ouisia TX 7 STATE	ry na Stre 7002 S	et Sui	te 2220
Account		Terms		Due	Date	Acc	ount	Rep	Sche	dule Date
1366	Lease (Auto Bill CC)		6/29	9/2007	1	EASE		6,	26/2007
Sales Order		PO #		Ref	erence	SI	nip VI	IA :	Page	Printed
SO-207855						UPS	Gro	und	1	11/8/2008 6:52:56PM
L Item	Description			Order	Ship	Price	UM	Discou	int	Amount
1 LEASE-24MONTH 2 3	Monthly Cost (24 Month 1 of 24	Month lease)		1	1	\$3,950.0	EA			\$3,950.00
4 BON-SPEC-52	1 950W PS 1 SUPERMICE 1 5050 XEO 1 INTEL FAN 2 2GB PC530 2 3WARE 955	CON RAID E W/ 24 HOT SWAP CO X7DVL-E 3.0GHZ DUAL COR 0 FB-DIMM		6	6	\$0.00	DEA	A Soldaria		\$0.00
All sales final and the day that the ite shipping carrier. Re of Myriad Supply. A all equipment return customers are respon Relicensing of softw hardware is the resp	em is in the posse aturns / exchanges 20% restocking fe and within 30 days asible for any and ware / IOS and rec	ssion of chosen are at the disc: e will be charged . International all duties / ta: ertification of	retion d on	NYOUT \$0	.000 Details 7 M XXXXXX	XXXXXX6923	Taxab Total Exemp Total Payme Paid Balan	Tak t mt Disc		\$0.00 \$0.00 \$3,950.00 \$3,950.00 \$0.00 \$3,950.00 \$0.00



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SALES INVOICE

SI-15094

7/3/2007



Customer		Contact				Ship	То		
Alpha Red INC James McCreary 1415 Louisiana Stree 30USTON TX 77002 Fel: 713.739.0415	et Suite 2220		_			Alpha Re James Mo 1415 Lou HOUSTON UNITED S Tel: 713	Creary isiana TX 7700 TATES)2	uite 2220
Account		Terms		Due	Date	Acco	ount Rep	sc	hedule Date
1366	Lease	(Auto Bill CC)		7/3/	2007	L	EASE		7/3/2007
Sales Order	1.1.1 (1.	₽0∷#		Refer	ence	sh	ip VIA	Page	Printed
SO-208021						UPS Nex	t Day Sav	er 1	11/8/2008 6:02:45PM
L Item	Description			Order	Ship	Price	UM D	iscount	Amount
1 LEASE-24MONTH 2	Monthly Cost (24 Month 1 of 24	Month lease)		1	1	\$185.00	EA		\$185.00
4WS-C2960G-24TCL	WS-C2960G-24TC-L S/N:31172 MFG:SF			1	1	\$0.00	EA		\$0.0
5 GLC-SX-MM-DR	GE SFP, LC conne S/N:32731 MFG:AG S/N:32733 MFG:AG S/N:36700 MFG:AG S/N:36701 MFG:AG	ctor SX (Dealer S10095C7C S10175BF2 S09465E6L	RF)	4	4	\$0.00	EA		\$0.0
7 SH 8	Shipping & Handl Tracking #: 12Y0				1,	\$97.47	EA		\$97.4
All sales final and the day that the it shipping carrier. R of Myriad Supply. A all equipment retur	em is in the posse eturns / exchange: 20% restocking for ned within 30 day:	ession of chosen s are at the dis se will be charg s. International	cretion ed on	NYOUT \$0.	000		Taxable		\$0.06
customers are respo Relicensing of soft hardware is the res	nsible for any and ware / IOS and red	d all duties / to certification of	axes.	Payment 8/8/2007		0.00	Total T Exempt Total Payment Paid Balance	Disc	\$0.00 \$282.4' \$282.4' \$0.00 \$282.4' \$0.00



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SALES INVOICE

SI-15209

7/12/2007



Customer		Contact	,			Shij	о Тс	5		
Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Fel: 713.739.0415	et Suite 2220					Alpha Ro James Mo 1415 Lo HOUSTON UNITED (Tel: 71)	cCrea uisia TX 7 STATE	ry na Stree 7002 S	et Su	ite 2220
Account	- Agrana	Terms		Due	Date	Acco	ount	Rep	Sch	edule Date
1366	Lea	asing Plan		8/12	/2007	L	EASE		7	/12/2007
Sales Order		PO #	· .	Refe	rence	Sh	ip VI	A	Page	Printed
SO-208145			.,			FEDEX	STD	OVNT	1	11/8/2008 7:31:19PM
L Item	Description			Order	Ship	Price	UM	Discou	int	Amount
1 LEASE-24MONTH 2 3	Monthly Cost (24 Month 1 of 24	Month lease)		1	1	\$185.00	EA			\$185.00
4 WS-C2960G-24TCL	WS-C2960G-24TC-L S/N:37600 MFG:FO			1	1	\$0.00	EA			\$0.00
5 GLC-SX-MM-3POLD		tor SX trans. (3rd	d Pty)	4	4	\$0.00	EA			\$0.00
7 SH 8	Shipping & Handl Tracking #: 2960G-24TC-L = 7 GLCs / MEM = 792	92377742759		1	1	\$124.47	EA			\$124.47
All sales final and the day that the it shipping carrier. R of Myriad Supply. A all equipment retur customers are respo Relicensing of soft hardware is the res	em is in the possible turns / exchange. 20% restocking for the form and within 30 days in the form and ware / IOS and respectively.	ession of chosen as are at the discrete will be charged a. International dall duties / tax	etion l on	NYOUT \$0		3.00	Exemy Total Payme	Tax		\$0.00 \$0.00 \$309.47 \$309.47 \$0.00
							Paid Balar	ice		\$309.47 \$0.00



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SALES INVOICE

SI-15210

7/12/2007



Customer		Contact			Ship	To	,		
Alpha Red INC James McCreary 415 Louisiana Stree GOUSTON TX 77002 Pel: 713.739.0415	et Suite 2220				Alpha Re James Me 1415 Lo HOUSTON UNITED S Tel: 713	Crea lisia TX 7 STATE	ry na Street 7002 S	: Su	ite 2220
Account		Terms	Due	Date	Acco	unt	Rep	Scl	nedule Date
1366	Lea	sing Plan	8/1	2/2007	Li	EASE		7	//12/2007
Sales Order		Po #	Ref	erence	Sh	ip VI	A	Page	Printed
SO-208151					FEDEX	STD	OVNT	1	11/8/2008 7:32:13PM
L Item	Description		Order	Ship	Price	UM	Discour	ıt [Amount
1 LEASE-24MONTH 2 3	Monthly Cost (24 Month 1 of 24	Month lease)	1	1	\$895.00	EA			\$895.00
4WS-X6724-SFP-DR	Catalyst 6500 24- S/N:37630 MFG:SAL	port GigE Mod (Dlr R)	F) 1	1	\$0.00	EA			\$0.00
5 WSF6700DFC3BXLD	WS-F6700-DFC3BXL S/N:37629 MFG:SAL	(Dealer RF)	1	1	\$0.00	EA			\$0.00
6MEM-XCEF720-1GB	1GB DDR Memory fo		1	1	\$0.00	EΔ			\$0.00
7GLC-SX-MM-3POLD	S/N:37605 S/N:37606 S/N:37607 S/N:37608 S/N:37609 S/N:37610 S/N:37611 S/N:37614 S/N:37614 S/N:37616 S/N:37616 S/N:37617 S/N:37619 S/N:37619 S/N:37620 S/N:37621 S/N:37622 S/N:37623 S/N:37624	or SX trans. (3rd Pt			\$0.00				\$0.06
the possession of chairmann of	nosen shipping car s restocking fee w customers are res	day warranty, beginni rier. Returns / excha ill be charged on all ponsible for any and ertification of hardw	nges are a equipment all duties	t the dis returned / taxes.	cretion of within 30	:	Page Sub Tota	1	\$895.00



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SALES INVOICE

SI-15210

7/12/2007



Customer		Contact			Shi	p To)		
Alpha Red INC James McCreary 1415 Louisiana Str HOUSTON TX 77002 Tel: 713.739.0415	eet Suite 2220				Alpha Rd 1415 Lon HOUSTON UNITED TEL: 71:	cCrea uisia TX 7 STATE	ry na Stree 7002 S	et Sui	ite 2220
Account		Terms	Due	Date	Acc	ount	Rep	Sch	edule Date
1366	Lea	sing Plan	8/12	/2007	L	EASE	·	7	/12/2007
Sales Order		PO #	Refe	rence	Sh	ip V	I A	Page	Printed
SO-208151					FEDEX	STD	OVNT	2	11/8/2008 7:32:13PM
L Item	Description		Order	Ship	Price	UM	Disco	int	Amount
8 GLC-T-3P	1000Base-T SFP (3 S/N:37625 S/N:37626 S/N:37627 S/N:37628	Brd)	4	4	\$0.00	EA			\$0.00
10 SH 11	Shipping & Handli Tracking #: 792377743527 = GI 792520868747 = 67 798717549291 = 67	Cs and Memory 24-SFP	0	1	\$285.00	EA			\$285.00
the day that the is shipping carrier. of Myriad Supply. all equipment retu customers are resp Relicensing of sof	item is in the posse Returns / exchanges A 20% restocking fe arned within 30 days	are at the discretion e will be charged on . International all duties / taxes. ertification of	NYOUT \$0.	000		Exem Tota	l Tax pt l ent Disc		\$0.00 \$1,180.00 \$1,180.00 \$0.00 \$1,180.00 \$0.00



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SALES INVOICE

SI-15435

7/30/2007



Customer		Contact			Ship T	•		
Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Fel: 713.739.0415	et Suite 2220				Alpha Red I James McCre 1415 Louisi HOUSTON TX UNITED STAT Tel: 713.73	ary ana Stree 77002 ES	t Sui	te 2220
Account		Terms	Due	Date	Account	Rep	Sche	adule Date
1366		NET 30	8/29	/2007	Andrew F	isher	7,	27/2007
Sales Order		PO #	Refe	rence	Ship V	'IA	Page	Printed
SO-208374					UPS Next Da	y Saver	1	11/8/2008 6:17:55PM
L Item	Description		Order	Ship	Price UM	Discou	nt	Amount
1 LEASE-24MONTH 2	Monthly Cost (24 Month 1 of 24	Month lease)	1	1	\$185.00 EA			\$185.00
4 WS-C2960G-24TCL	WS-C2960G-24TC-L S/N:38824	Switch (New)	1	1	\$0.00 EA			\$0.00
5 GLC-SX-MM-MS		969885 969886	4	4	\$0.00EA			\$0.00
7 SH 8	Shipping & Handl Tracking #: 1ZY0415913536341			1	\$124.47 EA			\$124.47
the day that the it shipping carrier. R of Myriad Supply. A all equipment retur	em is in the posse eturns / exchange: 20% restocking for ned within 30 days nsible for any and ware / IOS and red	s are at the discretion se will be charged on s. International d all duties / taxes.	NYOUT \$0.	000	Exem	i Tax pt 1 1 Went Disc		\$0.00 \$0.00 \$309.47 \$309.47 \$0.00 \$309.47 \$0.00



MYRIAD SUPPLY

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Contact

SALES INVOICE

SI-15456

7/31/2007



pha Red INC mes McCreary 115 Louisiana Stree DSTON TX 77002 01: 713.739.0415	t Suite 2220			Alpha Re James Mc 1415 Lou HOUSTON UNITED S Tel: 713	d INC Creatisian TX 7	ry na Stree 7002 S	t Sui	ite 2220
Account	Terms	Due	Date	Acco	unt I	Rep	Sch	edule Date
1366	NET 30		/2007	Andre				/30/2007
Sales Order	PO #	Refer	rence	Sh:	ip VI	A	Page	Printed
SO-208396		2.77		UPS Nex	t Day	Saver	1	11/8/2008 6:18:50PM
LItem	Description	Order	Ship	Price	UM	Discou	nt	Amount
1 LEASE-24MONTH 2	Monthly Cost (24 Month lease) Month 1 of 24	1	1	\$185,00	EA			\$185.00
4 WS-C2960G-24TCL	WS-C2960G-24TC-L Switch (New)	1	1	\$0.00	EA			\$0.00
5 GLC-SX-MM-MS	S/N:38930 MFG:FOC110724AU GE SFP LC SX Transceiver (Myriad Brand) S/N:37808 MFG:01969881 S/N:37811 MFG:01969888 S/N:37812 MFG:01969887 S/N:37815 MFG:01969882	4	4	\$0.00	EA			\$0.00
6 7 SH 8	Shipping & Handling Tracking #: 1ZY041591351174360 = GLCs 1ZY041591353730344 = 2960	1	1	\$124.47	EA			\$124.47
the day that the it shipping carrier. F of Myriad Supply. A all equipment retur customers are response.	d backed with a 90-day warranty, beginning tem is in the possession of chosen leturns / exchanges are at the discretion 20% restocking fee will be charged on med within 30 days. International ensible for any and all duties / taxes. The ware / IOS and recertification of sponsibility of the end-user.	NYOUT \$0.	ails .000 Details 7 W \$4,35	5.33	Exem Tota	l Tax pt l ent Disc		\$0.00 \$0.00 \$309.47 \$309.47 \$0.00 \$309.47 \$0.00



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SALES INVOICE

SI-15831

8/27/2007



Customer Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Tel: 713.739.0415	et Suite 2220	Contact			HOUSTON UNITED S	d INC Creary isiana Stre TX 77002	et Sui	te 2220
Account		Terms	Due	Date	Acco	unt Rep	Sch	edule Date
1366	ase - Payment I	oi 9/11	9/11/2007		LEASE		8/22/2007	
Sales Order		Refe	Reference		Ship VIA		Page Printed	
so-208756			UPS 2n			1	11/8/2008 6:44:03PM	
L Item	Description		Order	Ship	Price	UM Disco	unt	Amount
1 LEASE-24MONTH 2 3	Monthly Cost (24 Month 1 of 24	Month lease)	1	1	\$1,735.00	EA		\$1,735.00
4 WS-C2960G-24TCL	WS-C2960G-24TC-L S/N:40148 MFG:FOO S/N:40149 MFG:FOO	2	2	\$0.00	EA		\$0.00	
5 GLC-SX-MM-MS	GE SFP LC SX Tran S/N:37740 MFG:019 S/N:37741 MFG:019 S/N:37742 MFG:019 S/N:37743 MFG:019 S/N:37744 MFG:019 S/N:37745 MFG:019 S/N:37746 MFG:019 S/N:37747 MFG:019	8	8	\$0.00	EA		\$0.00	
7 BON-FILESERVER	2U File Server - S/N:40140 S/N:40141 S/N:40142 S/N:40143 NO ITEM 1 2U CHASSIS 1 510W SPARKLE EP 1 SM X7DLVL-I 1 5310 1.6GHZ DUA 1 CPU FANS 2 1GB PC5300 ECC 1 3WARE 9550SX 8 6 500GB SATA	S PS L CORE XEON REGISTERED FB-DIMM	4	4	\$0.00	EA		\$0.00
the possession of characteristics of the possession of	nosen shipping car b restocking fee w customers are res	day warranty, beginnin rier. Returns / exchan Lll be charged on all consible for any and a ertification of hardwa	ges are at equipment 11 duties	the disc returned / taxes.	cretion of within 30	Sub To	1 Eal	\$1,735.00



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SALES INVOICE

SI-15831

8/27/2007



Customer		Contact	t			Ship	To			
Lpha Red INC umes McCreary 115 Louisiana Street DUSTON TX 77002 el: 713.739.0415	t Suite 2220					Alpha Re James Mc 1415 Lou HOUSTON UNITED S Tel: 713	Crear isiar TX 77 STATES	ry na Street 7002 S	: Sui	te 2220
Account		Terms		Due	Date	Acco	ount F	Rep	Sch	edule Date
1366	ase - Payment Due 5 Days from Invoice			9/11/2007		Li	LEASE		8/22/2007	
Sales Order	PO #			Reference		Ship VIA		A	Page	Printed
SO-208756						UPS 2nd Day Air		y Air	2	11/8/2008 6:44:03PM
LItem	Description			Order	Ship	Price	UM	Discour	ıt	Amoun
9 10 BON-4GB-Q6600 11 12 13 BON-2GB-Q6600	1 RAIL 4G QC Server - T. 5/N:40144 NO ITEM 1 2U CHASSIS 1 460W 1 GIGABYTE 965GM 1 Q6600 2,4GHZ DI 1 CPU FANS 4 1GB PC5300 DDR: 1 3WARE8006 SATA 2 WD 73GB RAPTOR 1 SATA DVD 1 RISER 1 RAIL 2G QC Server - T. 5/N:40145 5/N:40146 NO ITEM 1 2U CHASSIS 1 460W	-82 EKSTOP QUAD (2 RAID		2	2	\$0.00 \$0.00				\$0.0 \$0.0
All sales final and the possession of clayriad Supply. A 20 days. International Relicensing of softward-user.	hosen shipping ca: % restocking fee of customers are re:	EKSTOP QUAD of RAID -day warrant; rrier. Return will be charg sponsible for	y, beginning ns / exchang ged on all e r any and al	es are a quipment l duties	t the dis returned / taxes.	scretion o 1 within 3	f 0	Page Sub Tota Running Sub Tota		\$0.0 \$1,735.00



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SALES INVOICE

SI-15831

8/27/2007



Customer Alpha Red INC James McCreary 1415 Louisiana Street HOUSTON TX 77002 Tel: 713.739.0415	Red INC McCreary Ouisiana Street Suite 2220 N TX 77002 Alpha Red James McC 1415 Loui HOUSTON T							cy na Stree 7002	t Sui	te 2220
Account		Terms		Due	Date	Acco	unt F	Rep	Sch	edule Date
1366	ase - Payment I	Oue 5 Days from	Invoi	9/11	/2007	LE	EASE		8	/22/2007
Sales Order		PO #	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Refe	rence	Sh	IV qi	Α	Page	Printed
SO-208756						UPS 2n	d Da	y Air	3	11/8/2008 6:44:03PM
L Item	Description			Order	Ship	Price	UM	Discou	int	Amount
15 16 BON-8GB-Q6600 17	8G QC Server - Ti S/N: 40147 NO ITEM 1 2U CHASSIS 1 460W 1 GIGABYTE 965GM- 1 INTEL Q6600 2,4 1 CPU FANS 4 2GB PC5300 DDRZ 1 3WARE8006 SATA 2 WD 73GB RAPTOR 1 SATA DVD 1 RISER 1 RAIL Shipping & Handli	-S2 IGHZ QUAD CORE PRAID		1	1	\$914.47				\$0.00 \$914.47
All sales final and the day that the it shipping carrier. R of Myriad Supply. A all equipment retur customers are respo	em is in the posse eturns / exchange: 20% restocking for ned within 30 days insible for any and ware / IOS and reconstruction.	ession of chosen are at the discee will be charge s. International dall duties / tacertification of	cretion ed on	Payment 9/11/200 \$43,000.	Details PAYPAL2 OO PAYPAL2	-Collect	Exem) Tota	l Tax ot l ent Disc		\$0.00 \$0.00 \$2,649.47 \$2,649.47 \$0.00 \$2,649.47 \$0.00



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SALES INVOICE

SI-16056

9/12/2007



Customer		Contact			Shi	oT q			
Alpha Red INC James McCreary 1415 Louisiana Stre HOUSTON TX 77002 Tel: 713.739.0415	et Suite 2220				Alpha R James M 1415 Lo HOUSTON UNITED Tel: 71	cCrear uisian TX 77 STATES	ty na Stree 7002	et Su:	ite 2220
Account		Terms	Due	Date	Acc	ount R	ер	Sch	edule Date
1366	Lease Pay	ment Due Next Day	9/12	/2007	L	LEASE		8	/29/2007
Sales Order		PO #	Refe	rence	Sh	ip VI	A	Page	Printed
\$0-208873					UPS Ne	UPS Next Day Saver 1			11/8/2008 7:33:13PM
LItem	Description		Order	Ship	Price	UM	Discou	int	Amount
1 LEASE-24MONTH 2	Monthly Cost (24 Month 1 of 24	Month lease)	1	1	\$415.00	EA			\$415.00
4WS-C2960G-24TCL	WS-C2960G-24TC-L S/N:41179 MFG:FC S/N:41180 MFG:FC	C1123Z3AW	2	2	\$0.00	EA			\$0.00
5 GLC-SX-MM-MS	S/N:37770 MFG:01 S/N:37771 MFG:01 S/N:37772 MFG:01 S/N:37773 MFG:01 S/N:37774 MFG:01 S/N:37776 MFG:01 S/N:37776 MFG:01 S/N:37781 MFG:01 S/N:37782 MFG:01 S/N:37787 MFG:01 S/N:37789 MFG:01 S/N:37789 MFG:01 S/N:37790 MFG:01 S/N:37791 MFG:01 S/N:37792 MFG:01 S/N:37793 MFG:01 S/N:37793 MFG:01	969873 969871 969867 969869 969863 969853 969854 969864 969866 969870 969872	16	16	\$0.00				\$0.00
6 CAB-LCLC-MMD-20	TC to LC MUITIMO	de Duplex Cable - 20M	4	4	\$0.00	EA			\$0.00
8 SH 9	Shipping & Handl Tracking #: 12Y0415913511743 12Y0415913537303	60 = GLCs	1	1	\$224.74	EA			\$224.74
the day that the it shipping carrier. F of Myriad Supply. A all equipment retur	em is in the poss keturns / exchange 20% restocking f med within 30 day possible for any and tware / IOS and re-	s are at the discretion see will be charged on s. International d all duties / taxes. certification of	NYOUT \$0.			Taxab Total Exemp Total Paymen Paid Balanc	Tax t nt Disc		\$0.00 \$639.74 \$639.74 \$0.00 \$639.74 \$0.00



10 West 18th Street, 8th Floor New York City 10011 212.366.6996

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SALES INVOICE

SI-16056

9/12/2007



Customer		Contact	. ,		Shi	o To			
Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Tel: 713.739.0415	et Suite 2220				James M 1415 Lo HOUSTON UNITED	Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			te 2220
Account		Terms	Due	Date	Acc	ount	Rep	Sche	dule Date
1366	Lease Payr	ment Due Next Day	9/12	2/2007	Ļ	EASE		8/	29/2007
Sales Order		₽Ö #		erence	Ship VIA			Page	Printed
so-208873	<u> </u>	on the state of th	<u> Parti e Santa, p.a. Gradien</u>		UPS Ne	UPS Next Day Saver		2	11/8/2008 7:33:13PM
Liltem	Description		Order	Ship	Price	UM	Discou	nt	Amount
All calce final and	backed with a 90- em is in the poss	-day warranty, beginni		ails .000		Taxal)T6		\$0.00



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SALES INVOICE

SI-16325

9/27/2007



Customer Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Tel: 713.739.0415	Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002					et Sui	te 2220		
Account		Terms	Due	Date	Acc	ount	Rep	Sch	edule Date
1366	N	ET 1 DAY	9/28	/2007	L	EASE	- 2	9	/24/2007
Sales Order		PO #	Refe	rence	Sh	ip VI	A	Page	Printed
SO-209202				·	FEDEX	STD	OVNT	1	11/8/2008 6:46:11PM
L Item	Description		Order	Ship	Price	UM	Disco	ınt	Amount
1 LEASE-24MONTH 2	Monthly Cost (24 Month 1 of 24	Month lease)	1	1	\$1,095.00	EA			\$1,095.00
4WS-X6704-10GEDR	WS-X6704-10GE (D S/N:43779 MFG:SA		1	1	\$0.00	EA		ŀ	\$0.00
5 WSF6700DFC3BXLD	WS-F6700-DFC3BXL S/N:43780 MFG:SA	(Dealer RF)	1	1	\$0.00	EA			\$0.00
6 MEM-XCEF720-1GB 7 XENPAK-10GBLRDR	1GB DDR Memory f	or Catalyst 6500 10G Base-LR (Dealer RF) S1002EHEH	2	1 2	\$0.00 \$0.00				\$0.00 \$0.00
8 9 SH 10	Shipping & Handl. Tracking #: 12 Y04 159 13 53 790837768528 = X: 791770527374 = 6	10 7447 = Memory ENPAKs	0	1	\$264.11	ΕÄ			\$264.11
the day that the it	em is in the posse		Tax Deta			Taxab)1 0		\$0.00
shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes. Relicensing of software / IOS and recertification of nardware is the responsibility of the end-user.			Details 7 W \$39,7	787.45	Exemy Total	ent Disc		\$0.00 \$1,359.11 \$1,359.11 \$0.00 \$1,359.11 \$0.00	



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SALES INVOICE

SI-16446

10/5/2007



Customer		Contact			Ship	То		
Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Tel: 713.739.0415	et Suite 2220				Alpha Red James McC 1415 Loui. HOUSTON T. UNITED ST. Tel: 713.	reary siana Stre X 77002 ATES	et Sui	ite 2220
Account		Terms	Due	Date	Accou	nt Rep	Sch	edule Date
1366	Lea	asing Plan	11/5	/2007	LEA	SE	1	0/1/2007
Sales Order		.PO #	Refe	rence	Ship	VIA	Page	Printed
so-209339					UPS G	round	1	11/8/2008 7:54:49PM
L Item	Description		Order	Ship	Price	JM Disco	unt	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month 1 of 24	Month lease)	1	1	\$48.00 E	A .		\$48.00
Month 1 of 24 WS-F6700-CFC-DR Catalyst 6500 CFC for WS- S/N: 45054 MFG: SAD074903LE		RF) 1	1	\$0.00 E			\$0.00	
the day that the it shipping carrier. R of Myriad Supply. A all equipment return	em is in the possible turns / exchange 20% restocking freed within 30 day insible for any answere / IOS and re-	s are at the discret ee will be charged o s. International d all duties / taxes certification of	ion n Payment	.000 Details 7 PAYPAL2-C	Collect Ex	tal Tax tempt tal yment Disc id	3. The state of th	\$0.00 \$48.00 \$48.00 \$0.00 \$48.00 \$0.00



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SALES INVOICE

SI-16523

10/11/2007



Customer Alpha Red INC James McCreary		Contact			Ship Alpha Red	INC		
1415 Louisiana Stree HOUSTON TX 77002 Tel: 713.739.0415	et Suite 2220				James McCi 1415 Louis HOUSTON TO UNITED STA Tel: 713.	siana Stre < 77002 ATES	et Su	ite 2220
Account		Terms	Due	Date	Accour	it Rep	Sch	edule Date
1366	Lea	sing Plan	11/11	L/2007	LEA	SE	1	0/4/2007
Sales Order		PO #	Refe	rence	Ship	VIA	Page	Printed
SO-209387					UPS Next	Day Saver	1	11/8/2008 6:23:52PM
L Item	Description		Order	Ship	Price U	M Disco	unt	Amount
1 LEASE-24MONTH 2	Monthly Cost (24 Month 1 of 24	Month lease)	1	1	\$127.00 EA			\$127.00
4 DSR1022	Avocent DSR1022 4 S/N: 45573	-port IP KVM Switch	1	1	\$0.00 EA	.		\$0.00
5 DSRIQ-PS2		- Server interface n	mod 4	4	\$0.00 EA			\$0.00
7 SH 8	Shipping & Handli Tracking #: 753175822066 753175822103	ng	0	1	\$94.47 EA			\$94.47
the day that the it shipping carrier. R of Myriad Supply. A all equipment retur	em is in the posse eturns / exchanges 20% restocking fe ned within 30 days nsible for any and ware / IOS and rec	are at the discretic e will be charged on . International all duties / taxes. ertification of	NYOUT \$0.		DOO.OO TO	xable tal Tax empt tal yment Disc		\$0.00 \$0.00 \$221.47 \$221.47 \$0.00 \$221.47
				· · · · · · · · · · · · · · · · ·	Ва	lance		\$0.00



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SALES INVOICE

SI-16558

10/14/2007



Customer Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Tel: 713.739.0415	t Suite 2220	Contact			Alpha Re James Me 1415 Lou HOUSTON UNITED STEL: 71:	ed IN Crea Lisia TX 7	c ry na Street 7002 S	: Su	ite 2220
Account		Terms	Due	Date	Acc	unt	Rep	Sch	edule Date
1366	Lease Paym	ent Due Next Day	10/1	4/2007		EASE		1.10	0/10/2007
Sales Order		PO #	Refe	erence	Sh	ip VI	A I	Page	Printed
SQ-209472					UPS	Gro	und	1	11/8/2008 7:34:229M
L Item	Description		Order	Ship	Price	UM	Discoun	t	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month 1 of 24	Month lease)	1	1	\$4,695.00				\$4,695.00
3 4 WS-C6509-DR	WS-C6509 Chassis S/N:45626 MFG:TB		1	1	\$0.00	EA			\$0.00
5 WSC6K9SLOTFAN2D	1	OT-FAN2 (Dealer RF)	1	1	\$0.00	EA			\$0.00
6WS-CAC4000WUSDR	Cisco WS-CAC-4000	W-US (Dealer RF)	1	1	\$0.00	EΔ			\$0.00
7WS-SUP7203BXLDR	Cisco WS-SUP720-3 S/N:45581 MFG:SAL	BBXL (Dealer RF)	1	1	\$0.00				\$0.00
8WS-X6748-GETXDR	WS-X6748-GE-TX 48 S/N:45582 MFG:SAN	B Port GigE (Dlr RF) 51110JQOC	1	1	\$0.00	EA			\$0.00
9WS-X6704-10GEDR	WS-X6704-10GE (De S/N:45580 MFG:SAI		1	1	\$0.00	EA			\$0.00
10WSF6700DFC3BXLD	WS-F6700-DFC3BXL S/N:45637 MFG:SAL S/N:45638 MFG:SAL	0094902Y2	2	2	\$0.00	EA			\$0.00
11XENPAK-10GBERDR	XENPAK-10GB-ER 10 S/N:38998 MFG:OPE S/N:39008 MFG:OPE S/N:39009 MFG:OPE S/N:39013 MFG:OPE S/N:39020 MFG:OPE S/N:39248 MFG:OPE S/N:39250 MFG:OPE	GBASE-ER (Dealer RF) 004170234 004350095 004390004 004250123 004350233 004180006 004340069	8	8	\$0.00	EA			\$0.00
12 WS-X6K-5DBATT3P	S/N:39252 MFG:OPE WS-X6K-5DB-ATT (3 S/N:45629		8	8	\$0.00	EA			\$0.00
the possession of ch Myriad Supply. A 20% days. International	osen shipping car restocking fee w customers are res	day warranty, beginning rier. Returns / exchange ill be charged on all ec ponsible for any and all ertification of hardware	es are at quipment l duties	the distreturned / taxes.	cretion of within 30		Page Sub Total	1	\$4,695.00



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SALES INVOICE

SI-16558

10/14/2007



Customer Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Tel: 713.739.0415	t Suite 2220	Contact				Ship Alpha Re James Me 1415 Lou HOUSTON UNITED S Tel: 713	ed IN CCrea Lisia TX 7	C ry na Stree 7002 S	ite 2220	
Agcount		Terms		Du e	Date	Acco	ount 1	Rep	Sch	iedule Date
1366	Lease Paym	ent Due Next Day		10/14	/2007	Li	EASE		10	0/10/2007
Sales Order		PO #		Refe	cence	Sh	ip VI	A	Page	Printed
SO-209472						UPS	Gro	und	2	11/8/2008 7:34:22PM
L Item	Description		o	rder	Ship	Price	UM	Discou	nt	Amount
13 MEM-XCEF720-1GB 14 WS-G5484-DR 15 CAB-SCSC-SMD-3 16 17 SH 18		Module (Dealer RF ode Duplex Cable -		2 20 4 1	2 20 4 1	\$0.00 \$0.00 \$0.00 \$842.00	EA EA			\$0.00 \$0.00 \$0.00 \$842.00
All sales final and the day that the ite shipping carrier. Re of Myriad Supply. A all equipment return customers are respon Relicensing of softw hardware is the resp	em is in the possesturns / exchanges 20% restocking fewed within 30 days asible for any and the formal of the fore	ssion of chosen are at the discre e will be charged . International all duties / taxe ertification of	tion on Pa	x Deta DUT \$0. yment /13/200		000.00	Taxal Total Exemp Total Payme Paid Balar	Tax ot ant Disc		\$0.00 \$0.00 \$5,537.00 \$5,537.00 \$0.00 \$5,537.00 \$0.00

Case & \$278782 laimo 55mient Filizal 109/EiDeiDin TOESB Maio 1/28/2020e Frage #450e 45 of 85



Customer

MYRIAD SUPPLY

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Contact

SALES INVOICE

SI-16829

10/30/2007



Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Pel: 713.739.0415	t Suite 2220			Alpha Ro James Mo 1415 Loo HOUSTON UNITED Tel: 71	cCrea uisia TX 7 STATE	et Sui	ite 2220			
Account	Terms	Due	Date	Acc	ount	Rep	Sch	edule Date		
1366	Leasing Plan	sing Plan 11/30/2007			LEASE			10/22/2007		
Sales Order	PO #	Refe	rence	Sh	ip VI	Α	Page	Printed		
so-209720				UPS Gro				11/8/2008 6:21:49PM		
L Item	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				UM	Discou	ınt	Amount		
1 LEASE-24MONTH	Monthly Cost (24 Month lease) Month 1 of 24	1	1	\$199.00	EA			\$199.00		
3 4 WS-C3550-12G-DR	10 GBIC + 2-10/100/1000 EMI (Dlr RF) S/N:46522	1	1	\$0.00	EA			\$0.00		
5 6 SH 7	Shipping & Handling Tracking #: 12 Y04 159 03 5388 0648	1	1	\$22.41	EA			\$22.41		
the day that the ite shipping carrier. Re of Myriad Supply. A all equipment return customers are response Relicensing of softs	backed with a 90-day warranty, beginning em is in the possession of chosen aturns / exchanges are at the discretion 20% restocking fee will be charged on need within 30 days. International asible for any and all duties / taxes. Ware / IOS and recertification of consibility of the end-user.	NYOUT \$0	.000 Details O7 PAYPAL2-	-Collect	· · · · · · ·	L Tax		\$0.00 \$0.00 \$221.41 \$221.41 \$0.00		
					Paid Balar	i ce		\$221.4 \$0.0		



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SALES INVOICE

SI-17058

11/12/2007



Customer Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Tel: 713.739.0415	t Suite 2220		Alpha James 1415 I HOUSTO UNITED	Red INC McCreat Gouisian N TX 7' STATES	c ry na Stree 7002	t Su	ite 2220	
Account	Terms	Due Date	Ac	count I	Rep	Schedule Date		
1366	Lease (Auto Bill CC)	11/12/200)7	LEASE		1	1/7/2007	
Sales Order	Po #	Reference		Ship VI	A	Page	Printed	
SO-210056			FEDE	X STD	OVNT	1	11/8/2008 7:27:00PM	
L Item	Description	Order Sh	ip Pri	e UM	Discou	nt	Amount	
1 LEASE-24MONTH 2 3	Monthly Cost (24 Month lease) Month 1 of 24	1	1 \$417.	00 EA			\$417.00	
4 XENPAK-10GBLRDR 5 6 SH 7	Month 1 of 24 XENPAK-10GBLRDR XENPAK-10GB-LR - 10G Base-LR (Dealer RF) S/N:47280 S/N:47281 S/N:47282			00 EA			\$0.00 \$84.47	
the day that the it shipping carrier. R of Myriad Supply. A all equipment retur customers are respo Relicensing of soft	I sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen alipping carrier. Returns / exchanges are at the discretion Myriad Supply. A 20% restocking fee will be charged on a equipment returned within 30 days. International astomers are responsible for any and all duties / taxes. Solicensing of software / IOS and recertification of ardware is the responsibility of the end-user.			Taxable Total Tax 1.47 Exempt Total Payment Disc Paid Balance			\$0.00 \$501.47 \$501.47 \$0.00 \$501.47 \$0.00	



MYRIADSUPPLY

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Contact

SALES INVOICE

SI-17194

11/20/2007



Customer		Contact			7	,	,		
Alpha Red INC James McCreary 1415 Louisiana Street HOUSTON TX 77002 Pel: 713.739.0415	t Suite 2220				Alpha Re James Mc 1415 Lou HOUSTON UNITED S Tel: 713	Crea isia TX 7 STATE	ry na Stree 7002 S	t Su	ite 2220
	T								
Account		Terms		Date 0/2007	* **** * **	ount EASE	Rep		nedule Date 1/20/2007
1366 Sales Order	Lease (Auto Bill CC)		rence		ip VI		Page	
<u> </u>			1,01	STAILCA	UPS Ne				11/8/2008
SO-210291					OF5 Ne.	KL Day	38461	1	7:15:08PM
L Item	Description		Order	Ship	Price		Discou	int	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month 1 of 24	Month lease)	. 1	1	\$3,995.00	EA			\$3,995.00
3 4 WS-X6704-10GEDR	WS-X6704-10GE (De S/N:47952 MFG:SAN S/N:47953 MFG:SAN S/N:47954 MFG:SAN	00742063G 008528ABB	3	3	\$0.00	EA	i i		\$0.00
5 WS-X6748-GETXDR 6 WSF6700DFC3BXLD	1 ' '	3 Port GigE (Dlr RF) (Dealer RF) 009110EA1 009110EB7 008290DET	1 4	1; 4	\$0.00 \$0.00				\$0.00 \$0.00
7 MEM-XCEF720-1GB 8 XENPAK-10GBERDR	1GB DDR Memory for XENPAK-10GB-ER 10 S/N:38979 MFG:OP. S/N:38984 MFG:OP. S/N:38992 MFG:OP. S/N:38992 MFG:OP.	or Catalyst 6500 OGBASE-ER (Dealer RF) P04400011 P04240018 P04170164	4	4	\$0.00 \$0.00	Į			\$0.00 \$0.00
9 10 SH 11	791803247720 = 4	ing D1 = 1x 6748 & 4x XENPAI x 6704 & 4 x DFC3BXL 72 = 5 x 1GB Memory	1	1	\$464.41	EA			\$464.43
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes. Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.		Payment	Details	\$4,459.41	Exem Tota	l Tax pt l ent Disc		\$0.00 \$4,459.41 \$4,459.41 \$0.00 \$4,459.41 \$0.00	



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Contact

SALES INVOICE

SI-17198

11/20/2007



lpha Red INC ames McCreary 415 Louisiana Street OUSTON TX 77002 el: 713.739.0415		Alpha Re James Mo 1415 Lou HOUSTON UNITED 8 Tel: 713	cCrea uisia TX 7 STATE	ry na Stree 7002 S	t Su	ite 2220			
Account	Terms		Due	Date	Aode	ount 1	Rep	Scl	nedule Date
1366	Lease (Auto	Bill CC)	11/20	0/2007	L	EASE		1	1/20/2007
Sales Order	PO #		Refe	rence	Sh	ip VI	A	Page	Printed
SO-210285					UPS Ne	xt Day	Saver	1	11/8/2008 7:20:39PM
LItem	Description		Order	Ship	Price	UM	Discou	int	Amount
1 LEASE-24MONTH 2 3	Monthly Cost (24 Month Month 1 of 24	lease)	1	1	\$1,395.00	EA			\$1,395.00
4 WS-X6704-10GEDR	WS-X6704-10GE (Dealer S/N:47955 MFG:SAD07420	•	1	1	\$0.00	EA			\$0.00
5 WSF6700DFC3BXLD	WS-F6700-DFC3BXL (Deal	•	1	1	\$0.00				\$0.00
6MEM-XCEF720-1GB 7XENPAK-10GBLRDR	IGB DDR Memory for Cat XENPAK-10GB-LR - 10G B S/N:47227 MFG:INT0913M S/N:47228 MFG:INT0913M S/N:47229 MFG:INT0913M S/N:48145	ase-LR (Dealer RF) 000G 005E	4	4	\$0.00 \$0.00				\$0.00 \$0.00
9)SH 10	Shipping & Handling Tracking #: 12Y041591351906668 = 3 790878850816 = 1 x XEN 799755525306 = 1 x DFC	PAK	1	. 1	\$225.77	EA			\$225.77
the day that the ite shipping carrier. Re of Myriad Supply. A all equipment return customers are respon Relicensing of softw	backed with a 90-day we is in the possession trurns / exchanges are 20% restocking fee will ned within 30 days. Into the sible for any and all ware / IOS and recertifications ibility of the end-	of chosen at the discretion 1 be charged on ernational duties / taxes.	NYOUT \$0 Payment 11/20/20	.000 Details	\$1,620.77	Exemp Tota	l Tax pt l ent Disc		\$0.00 \$0.00 \$1,620.77 \$1,620.77 \$0.00 \$1,620.77 \$0.00



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SALES INVOICE

SI-17690

12/18/2007



Customer		Contact			Shi	р Тс					
Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Pel: 713.739.0415	t Suite 2220				Alpha R James M 1415 Lo HOUSTON UNITED Tel: 71	cCrea uisia TX 7 STATE	ry na Stre 7002 S	et Sui	Suite 2220		
Account		Terms	Due	Date	Acc	ount	Rep	Sch	edule Date		
1366	Lease	(Auto Bill CC)	12/1	8/2007	L	EASE		12	/18/2007		
Sales Order		PO #	Refe	rence	Sh	ip VI	A	Page	Printed		
SO-210801					UPS Ne	xt Day	Saver	1	11/8/2008 7:23:00PM		
L Item	Description		Order	Ship	Price	UM	Discou	int	Amount		
1 LEASE-24MONTH 2	Monthly Cost (24 Month 1 of 24	Month lease)	4	4	\$80.00	EA			\$320.00		
4 XENPAK-10GBERDR	XENPAK-10GB-ER 1 S/N:39225 MFG:OP S/N:39226 MFG:OP S/N:39230 MFG:OP S/N:39232 MFG:OP	P04250062 P04240011 P04190064	4	4	\$0.00	EA			\$0.00		
6 SH 7	Shipping & Handl Tracking #: 12Y0		1	1	\$64.47	EA			\$64.4		
the day that the ite shipping carrier. Re of Myriad Supply. A all equipment returr	em is in the possesturns / exchanges 20% restocking fe led within 30 days asible for any and ware / IOS and recovery	s are at the discretion will be charged on the charged on the charged on the charge of	NYOUT \$0 Payment 12/28/20	.000 Details		Taxable Total Tax Exempt Total Payment Disc Paid Balance			\$0.00 \$384.47 \$384.47 \$0.00 \$384.47 \$0.00		



MYRIAD SUPPLY

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Contact

SALES INVOICE

SI-17991

1/10/2008



Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Tel: 713.739.0415	t Suite 2220			Alpha R James M 1415 Lo HOUSTON UNITED Tel: 71	cCrea uisia TX 7 STATE	C ry na Stree 7002 S	t Sui	Lte 2220
Account	Terms	Due	Date	Acc	ount	Rep	Sch	edule Date
1366	Lease (Auto Bill CC)	1/10	/2008	L	EASE		1	1/9/2008
Sales Order	₽0 #	Refe	rence	Sh	ip V	[A	Page	Printed
SO-211091				UPS Ne	xt Day	Saver	1	11/8/2008 7:53:22PM
L Item	Description	Order	Ship	Price	UM	Discou	nt	Amount
1 LEASE-24MONTH 2 3	Monthly Cost (24 Month lease) Month 1 of 24	1	1	\$190.00	EA			\$190.00
4CP-7940G	Cisco IP Phone 7940G Global (New) S/N:47965 MFG:SFCH11358YNW S/N:50018 MFG:FCH114294V2 S/N:50019 MFG:FCH11429BWC S/N:50020 MFG:FCH11429BWC S/N:50022 MFG:FCH113786QT S/N:50024 MFG:FCH11378XEU S/N:50025 MFG:FCH11378Y68 S/N:50026 MFG:FCH11378Y6B S/N:50029 MFG:FCH11429BPM	10	10	\$0.00	EA			\$0.00
5 WSC3524PWRXLEND	WS-C3524-PWR-XL-EN (Dealer Refurb) S/N:45729 MFG:CHK0624W0EM	1	1	\$0.00	EA	ļ		\$0.00
6 STKRACKMOUNT1RU 7 CAB-AC	STK-RACKMOUNT-1RU Rack Mount for 1RU CAT AC Power Cable (New)	1 1	1	\$0.00 \$0.00	1			\$0.00 \$0.00
8 9 SH 10	Shipping & Handling Tracking #: 8x CP-7940G = 12Y041590360300206 & 12Y041590360782615 (Ground) 3524, 2x CP-7940G = 12Y041591361575837 (Next Day)	1	1	\$174.22	EA			\$174.22
the day that the it shipping carrier. R of Myriad Supply. A all equipment retur customers are respo Relicensing of soft	backed with a 90-day warranty, beginning em is in the possession of chosen eturns / exchanges are at the discretion 20% restocking fee will be charged on ned within 30 days. International nsible for any and all duties / taxes. ware / IOS and recertification of ponsibility of the end-user.	NYOUT \$0.	.000 Details	Taxable Total Tax Exempt Total Payment Disc Paid Balance			\$0.00 \$364.22 \$364.22 \$0.00 \$364.22 \$0.00	



MYRIAD SUPPLY

10 West 18th Street, 8th Floor New York City 10011 212,366,6996

www.myriadsupply.com

Contact

SALES INVOICE

SI-18130

1/17/2008



lpha Red INC ames McCreary 415 Louisiana Street Suite 2220 50USTON TX 77002 el: 713.739.0415 Alpha Red INC James McCreary 1415 Louisiana Street Suite HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415						te 2220		
Account	Terms	Due	Date	Acco	unt I	Rep	Sch	edule Date
1366	Leasing Plan	2/17	/2008	LI	Account Rep			
Sales Order	PO #	Refe	rence	Sh.	ip VI	A	Page	Printed
SO-211229				UPS Nex	t Day	Saver	1	11/8/2008 7:28:48PM
L Item	Description	Order	Ship	Price	UM	Disco	unt	Amount
1 LEASE-24MONTH 2 3	Monthly Cost (24 Month lease) Month 1 of 24 Month 1 @ \$14k, Each additional @ \$800	1	1 \$	14,000.00	EA			\$14,000.00
5 WS-X6748-GETXDR	WS-X6748-GE-TX 48 Port GigE (Dlr RF) S/N:50685 MFG:SAL09169CUQ	2	2	\$0.00	EA			\$0.00
6WSF6700DFC3BXLD	WS-F6700-DFC3BXL (Dealer RF) S/N:50684 MFG:SAL1014JDCM	2	2	\$0.00	EA			\$0.00
7 MEM-XCEF720-1GB	S/N:50686 MFG:SAD092201DA 1GB DDR Memory for Catalyst 6500	2	2	\$0.00	EA		Î	\$0.00
8 9 SH 10	Shipping & Handling Tracking #: 792633174665 = WS-F6700-DFC3BXL x 1 799257036629 = WS-F6700-DFC3BXL x 1 791834290730 = WS-X6748-GE-TX x 1 798354518399 = MEM-XCEF720-1GB x 1 1ZY041591360872151 = WS-X6748-GE-TX x 1 and MEM-XCEF720-1GB x 1	1	1	\$409.04	EA			\$409.04
the day that the is shipping carrier. So f Myriad Supply. Sall equipment retucustomers are responded.	d backed with a 90-day warranty, beginning tem is in the possession of chosen Returns / exchanges are at the discretion A 20% restocking fee will be charged on rned within 30 days. International consible for any and all duties / taxes. tware / IOS and recertification of sponsibility of the end-user.	Payment 1/17/200 \$9,000.0 2/4/200	0.000 t Details 08 APPLY SO	0.00	Exem Tota	l Tax pt l ent Dis	0	\$0.00 \$0.00 \$14,409.04 \$14,409.04 \$0.00 \$14,409.04 \$0.00



MYRIADSUPPLY

10 West 18th Street, 8th Floor New York City 10011 212.366.6996

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Contact

SALES INVOICE

SI-18188

1/22/2008



Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Tel: 713.739.0415	et Suite 2220			Alpha F	Accrea ouisia N TX 7 STATE	IC ry na Stree 7002	t Suite 2220			
Account	Torns	Due	Date	Acc	ount	Rep	Sch	edule Date		
1366	Lease (Auto Bill CC)	1/22	2/2008	I	EASE		1	/21/2008		
Sales Order	Po #	Refe	rence	Sl	nip VI	TA .	Page	Printed		
SO-211296				UPS Ne	ext Day	Saver	1	11/8/2008 7:01:32PM		
LItem	Description	Order	Ship	Price	UM	Discou	nt	Amount		
1 LEASE-24MONTH 2 3	Monthly Cost (24 Month lease) Month 1 of 24 \$3500 month 1 plus 23 payments of \$745	1	1	\$3,500.00	EA			\$3,500.00		
5 XENPAK-10GBERDR	XENPAK-10GB-ER 10GBASE-ER (Dealer RF) S/N:39012 MFG:OPP04200043 S/N:39023 MFG:OPP04320173 S/N:39026 MFG:OPP04320004 S/N:39224 MFG:OPP04170015 S/N:39240 MFG:OPP04240051 S/N:39244 MFG:OPP04250027	6	6	\$0.00	EA	, p		\$0.00		
6WS-X6K-5DBATT3P	WS-X6K-5DB-ATT (3rd Party) S/N:50733 S/N:50734 S/N:50736 S/N:50737 S/N:50738 S/N:50739 S/N:50740	8	8	\$0.00	EA			\$0.00		
7 WS-G5484-DR	Cisco Transceiver Module (Dealer RF)	30	30	\$0.00				\$0.00		
8 WSF6700DFC3BXLD	WS-F6700-DFC3BXL (Dealer RF) S/N:50741	1	1	\$0.00	EA			\$0.00		
9 MEM-XCEF720-1GB 10	1GB DDR Memory for Catalyst 6500	1	1	\$0.00	EA			\$0.00		
	Shipping & Handling Tracking #: 1ZY041591360666473 = Attenuators 1ZY041591362687269 = 30x GBIC, 6x XENPAN	1	1	\$224.41	EA			\$224.41		
the day that the ite shipping carrier. Re of Myriad Supply. A all equipment return customers are respon Relicensing of softw	backed with a 90-day warranty, beginning is in the possession of chosen sturns / exchanges are at the discretion 20% restocking fee will be charged on ned within 30 days. International asible for any and all duties / taxes. Ware / IOS and recertification of consibility of the end-user.	Payment 1/22/200 \$3,500.0	Details APPLY SO			Tax t nt Disc		\$0.00 \$3,724.41 \$3,724.41 \$0.00 \$3,724.41 \$0.00		

Case 3787827821a Droch trient 127764109 Aibridion Tixes Mahl 128642 Ane Rage 5 age 65 of 85



MYRIADSUPPLY

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SAL	ES	IN	V	OI	CE

SI-18188

1/22/2008



Customer Alpha Red INC James McCreary 1415 Louisiana Street HOUSTON TX 77002 Tel: 713.739.0415	t Suite 2220	Contact			Alpha R James M	IcCrea uisia I TX 7 STATE	C ry na Stree 7002	et Suite 2220	
Account		Terms	Due	Date	Acc	ount	Rep	Schedule Dat	
1366	Lease (Auto Bill CC)	1/22	/2008	I	EASE	·	1.	/21/2008
Sales Order		PO #	Refe	rence	Sì	nip VI	A	Page	Printed
SO-211296			1		UPS Ne	ext Day	Saver	2	11/8/2008 7:01:32PM
L Item	Description		Order	Ship	Price	UM	Discou	nt	Amount
All sales final and	backed with a 90-	day warranty, heginnin	G. Tay Det	aile		Taxak			\$0.00
the day that the ite shipping carrier. Re	m is in the posse turns / exchanges 20% restocking fe ed within 30 days sible for any and are / IOS and rec	are at the discretion e will be charged on . International all duties / taxes. ertification of	Payment 1/22/2008 \$3,500.00	Details B APPLY SO	Taxable Total Tax Exempt Exempt Total Payment Disc Paid Balance			\$0.00 \$0.00 \$3,724.41 \$3,724.41 \$0.00 \$3,724.41 \$0.00	



10 West 18th Street, 8th Floor New York City 10011 212.366.6996

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SALES INVOICE

SI-18618

2/14/2008



Customer

Alpha Red INC James McCreary

1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415

Contact

Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415

Ship To

Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002

UNITED STATES Tel: 713.739.0415

Account	Terms	Due	Date	Acco	unt I	Rep	Sch	nedule Date
1366	Lease (Auto Bill CC)	2/14	/2008	LE	EASE		2/7/20	
Sales Order	₽0.#	Refe	rence	Sh:	lp VI	A	Page	Printed
SO-211619				UPS Nex	kt Da	ay Air	1	11/8/2008 7:30:07PM
L Item	Description	Order	Ship	Price	ИM	Discou	int	Amoun
1 LEASE-24MONTH 2	Monthly Cost (24 Month lease) Month 1 of 24 1 Payment of \$15,000 23 Payments of \$1025	1	1 \$:	15,000.00	EA			\$15,000.
4 WS-SUP7203BXLDR	Cisco WS-SUP720-3BXL (Dealer RF) S/N:52192 MFG:SAL09370FA5	1	1	\$0.00	EA			\$0.
5WS-X6748-GETXDR	WS-X6748-GE-TX 48 Port GigE (Dlr RF) S/N:51839 MFG:SAD11050ATB	1	1	\$0.00	EA			\$0.
6WSF6700DFC3BXLD	WS-F6700-DFC3BXL (Dealer RF) S/N:52193 MFG:SAL1021PJBY	1	1	\$0.00	EA			\$0.
7 MEM-XCEF720-1GB	1GB DDR Memory for Catalyst 6500	1	1	\$0.00	EA			\$0.
9 SH 0	Shipping & Handling Tracking #: 12Y041591360626944 = SUP/DFC/MEM 12Y041591361564125 = 6748	1	1	\$284.41	EA			\$284.
the day that the it hipping carrier. F of Myriad Supply. A all equipment return customers are response celicensing of soft	backed with a 90-day warranty, beginning tem is in the possession of chosen teturns / exchanges are at the discretion 20% restocking fee will be charged on med within 30 days. International ensible for any and all duties / taxes. Eware / IOS and recertification of ponsibility of the end-user.	Payment 2/14/200 \$15,000.	.000 : Details 98 APPLY SO		Exem Tota	1 Tax pt 1 ent Disc		\$0. \$15,284. \$15,284. \$0. \$15,284.



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SALES INVOICE

SI-18688

2/19/2008



Customer

Tel: 713.739.0415

Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002

A. Ma 1.4 HC

Contact

Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415 Ship To

Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415

Account	To:ms	Due	Date	Acc	ount	Rep	Sch	edule Date
1366	Lease (Auto Bill CC)	2/19	/2008	L	EASE		2	/19/2008
Sales Order	PO #	Refe	rence	Sh	ip VI	l a	Page	Printed
SO-211824				UPS Ne	xt Day	Saver	1	11/8/2008 7:25:01PM
L Item	Description	Order	Ship	Price	UM	Discou	nt	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease) Month 1 of 24 1 Month @ \$6450 Additional 23 Months @ \$825 / month	1	1	\$6,450.00	EA			\$6,450.00
4 WS-X6704-10GEDR	WS-X6704-10GE (Dealer RF) S/N:52314 MFG:SAL1030WKU6	1	1	\$0.00	EA			\$0.00
5WS-F6700DFC3BDR	WS-F6700-DFC3B (Dealer RF) S/N:52315 MFG:SAL09380YP4	1	1	\$0.00	EA			\$0.00
6 MEM-XCEF720-1GB	1GB DDR Memory for Catalyst 6500	1	1	\$0.00	EA			\$0.00
7 XENPAK~10GBERDR	XENPAK-10GB-ER 10GBASE-ER (Dealer RF) S/N:39003 MFG:OPP04240079 S/N:39233 MFG:OPP04320151 S/N:39237 MFG:OPP04320129 S/N:39241 MFG:OPP04170003	4	4	\$0.00	EA			\$0.00
9 SH	Shipping & Handling Tracking #: 1ZY041591360809710 = XENPAKS 1ZY041591361818931 = 6704/DFC/MEM	1	1	\$248.47	EA			\$248.4
he day that the ite hipping carrier. Re f Myriad Supply. A	backed with a 90-day warranty, beginning m is in the possession of chosen turns / exchanges are at the discretion 20% restocking fee will be charged on ed within 30 days. International	Tax Deta			Taxab	ole		\$0.00
ustomers are respon elicensing of softw	sible for any and all duties / taxes. are / IOS and recertification of onsibility of the end-user.	2/19/2008 \$4,800.00	Details 3 APPLY SC 0 3 W \$74,8	APPLIED	Exempt			\$0.00 \$6,698.47 \$6,698.47 \$0.00 \$6,698.47 \$0.00



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SALES INVOICE

SI-18833

2/28/2008



Customer

Alpha Red INC James McCreary

1415 Louisiana Street Suite 2220 HOUSTON TX 77002

Tel: 713.739.0415

Contact

Alpha Red INC Mack McBride

1415 Louisiana Street Suite 2220

HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415 Ship To

Alpha Red INC

James McCreary 1415 Louisiana Street Suite 2220

HOUSTON TX 77002 UNITED STATES

Tel: 713.739.0415

Account	Terms	Due	Date	Acco	unt	Rep	edule Date		
1366	Lease (Auto Bill CC)	2/28	2/28/2008 LEAS		EASE		2/28/2008		
Sales Order	₽0 #	Refe	rence	Sh	ip VI	A	Page	age Printed	
SO-211989				UPS Ne:	UPS Next Day Saver		1	11/8/2008 6:48:34PM	
L Item	Description	Order	Ship	Price	UM	Discou	nt	Amount	
1 LEASE-24MONTH 2 3	Monthly Cost (24 Month lease) Month 1 of 24	1	1	\$875.00	EA			\$875.00	
4 XENPAK10GBLRPLU	XENPAK-10GB-LR+ (Dealer Refurb) S/N:49221 MFG:IJM1052M0TS	1	1	\$0.00	EA			\$0.00	
5XENPAK-10GBERDR	XENPAK-10GB-ER 10GBASE-ER (Dealer RF) S/N:39001 MFG:OPP04360105 S/N:39007 MFG:OPP04320170 S/N:39018 MFG:OPP04270109 S/N:39216 MFG:OPP04170032 S/N:39234 MFG:OPP04250067 S/N:39238 MFG:OPP04270173 S/N:39243 MFG:OPP04330205	7	7	\$0.00	EA			\$0.00	
6 WS-X6K-5DBATT3P	WS-X6K-5DB-ATT (3rd Party) S/N:52579 S/N:52580 S/N:52581 S/N:52582 S/N:52583 S/N:52584 S/N:52585 S/N:52586 S/N:52586 S/N:52588 S/N:52589 S/N:52589 S/N:52590 S/N:52592	14	14	\$0.00				\$0.00	
ne possession of ch yriad Supply. A 20% ays. International	backed with a 90-day warranty, beginning osen shipping carrier. Returns / exchange restocking fee will be charged on all equipments are responsible for any and all are / IOS and recertification of hardware	es are at quipment duties	the distreturned / taxes.	cretion of within 30		Page Sub Tota	1	\$875.00	



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SALES INVOICE

SI-18833

2/28/2008



Customer

Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415 Contact

Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415 Ship To

Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002

UNITED STATES Tel: 713.739.0415

Account	Terms	Due	Date	Acco	count Rep Schedule Da		edule Date	
1366	Lease (Auto Bill CC)	2/28	/2008	Li	EASE		2	/28/2008
Sales Order	PO #	Refe	rence	Sh	ip VI	A	Page	Printed
SO-211989				UPS Nex	kt Day	Saver	2	11/8/2008 6:48:34PM
L Item	Description	Order	Ship	Price	UM	Discou	nt	Amount
Shipping & Handling Tracking #: 12Y041591360649849 = XENPAKS	1	1	\$194.47	EA			\$194.4	
the day that the it shipping carrier. R of Myriad Supply. A all equipment retur customers are respo Relicensing of soft	backed with a 90-day warranty, beginning em is in the possession of chosen eturns / exchanges are at the discretion 20% restocking fee will be charged on ned within 30 days. International nsible for any and all duties / taxes. ware / IOS and recertification of ponsibility of the end-user.	NYOUT \$0	.000 Details 8 M XXXXXX		Exem Tota	l Tax pt l ent Disc		\$0.0 \$1,069.4 \$1,069.4 \$0.0 \$1,069.4 \$0.0



Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.

Customer

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10 West 18th Street, 8th Floor New York City 10011 212.366.6996

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Contact

SALES INVOICE

SI-19021

3/11/2008



Ship To

Payment Disc

Total

Paid

Balance

\$820.10 \$0.00

\$820.10

\$0.00

Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Tel: 713.739.0415	t Suite 2220	Alpha Red INC Mack McBride 1415 Louisiana Street HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415	Suite 22	220	Alpha Re James Me 1415 Lou HOUSTON UNITED S Tel: 713	Crea: uisia: TX 7 STATE:	ry na Stree 7002 S	et Su	ite 2220
	•					. 12 %		I	
Account		Terms		Date		ount I	Сер	134 T238	hedule Date
1366 Sales Order	Lease	(Auto Bill CC)		1/2008		EASE			3/11/2008 Printed
			Ker	erence	1	ip VI	1 172 1	Page	
SO-212184				·	UPS Ne	kt Day	Saver	1	11/8/2008 6:01:27PM
L Item	Description		Order	Ship	Price		Disco	int	Amount
1 LEASE-24MONTH 2	Monthly Cost (24 Month 1 of 24	Month lease)	4	4	\$149.00	EA			\$596.00
4 WS-C2960G-24TCL	WS-C2960G-24TC-L S/N:52976 MFG:FC S/N:52977 MFG:FC S/N:52978 MFG:FC S/N:52979 MFG:FC	C1205Z1RV C1205Z1RY C1205Z1S3	4	4	\$0.00	EA			\$0.00
5 6 SH 7	Shipping & Handl Tracking #: 12 Y04 159 03 62 12 Y04 159 01 61 Overnight	ing 27 8265 = 3 Units Ground 87 3859 = 1 Unit	1	1	\$224.10	EA			\$224.10
the day that the it shipping carrier. R	em is in the poss eturns / exchange	s are at the discretion	Tax Def			Taxal	31 .		\$0.00
all equipment retur	ned within 30 day nsible for any an	d all duties / taxes.		t Details 08 M XXXXX	XXXXXX0567	Tota) Exemp			\$0.00 \$820.10

Case 378782782 labbo d5mlent 121768 1.09/12100 d1 12/68 12/6



MYRIADSUPPLY

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SALES INVOICE

SI-19153

3/20/2008



Customer

Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415 Contact

Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES

Tel: 713.739.0415

Ship To

Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES

Tel: 713.739.0415

Account	Terms	Due	Date	ate Account Rep Schedule Date			edule Date		
1366	Lease (Auto Bill CC)	3/20	/2008	L	EASE		3	3/7/2008	
Sales Order	20 4	Refe	rence	Sh	ip VI	Α	Page	age Printed	
SO-212146				FEDEX	STD	OVNT	1	11/8/2008 7:02:48PM	
Item	Description	Order	Ship	Price	UM	Discou	nt	Amount	
LEASE-24MONTH	Monthly Cost (24 Month lease) Month 1 of 24	1	1	\$149.00	EA			\$149.00	
WSC2960G24TCLDR	WS-C2960G-24TC-L Switch (Dealer RF) S/N:54003	1	1	\$0.00	EA			\$0.00	
5 5 SH 7	Shipping & Handling Tracking #: 792018732901	1	1	\$84.47	EA			\$84.47	
	-RUN MASTERCARD EVERY MONTH-	t.				ļ			
						:			
e day that the it ipping carrier. R	backed with a 90-day warranty, beginning em is in the possession of chosen sturns / exchanges are at the discretion	Tax Det			Taxat	ol e		\$0.00	
Muniad Cumple A	20% restocking fee will be charged on med within 30 days. International		Details	พากก เ	Total			\$0.00	
Myriad Supply. A l equipment retur stomers are respo	nsible for any and all duties / taxes.	4/14/2001	0 W \$30,00		Exemp	t		\$233.47	
Myriad Supply. A l equipment retur stomers are respo licensing of soft	ware / IOS and recertification of consibility of the end-user.	4/14/2001	o w \$30,00		Exemp Total Payme	t ont Disc		\$233.47 \$233.47 \$0.00	



10 West 18th Street, 8th Floor New York City 10011 212.366.6996

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SALES INVOICE

SI-19232

3/27/2008



Customer

Alpha Red INC James McCreary

1415 Louisiana Street Suite 2220 HOUSTON TX 77002

Tel: 713.739.0415

Contact

Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002

UNITED STATES Tel: 713.739.0415 Ship To

Alpha Red INC James McCreary

1415 Louisiana Street Suite 2220

HOUSTON TX 77002 UNITED STATES

Tel: 713.739.0415

Account	Terms	Due	Date	Account	Rep	Schedule Date		
1366	Leasing Plan	4/27	/2008	LEAS	E	3/22/2008		
Sales Order	₽O.#	Refe	rence	Ship N	/IA	Page	Printed	
SO-212362				UPS 2nd D	ay Air	1	11/8/2008 6:39:31PM	
L Item	Description	Order	Ship	Price UN	Discour	it I	Amount	
1 LEASE-24MONTH 2 3	Monthly Cost (24 Month lease) 3 Months @ \$8,000, 21 Months @ \$3,000 Month 1 of 24	1	1	\$8,000.00 EA	mu		\$8,000.00	
5 WS-C2960G-48TCL	WS-C2960G-48TC-L - 48 10/100/1000 (New) S/N:54325 MFG:FOC1151W0CG S/N:54326 MFG:FOC115120P1 S/N:54327 MFG:FOC1151207R S/N:54328 MFG:FOC1151207R S/N:54329 MFG:FOC1148X7YD S/N:54330 MFG:FOC1148X7V1 S/N:54331 MFG:FOC1151U2RC S/N:54332 MFG:FOC151W0C9 S/N:54333 MFG:FOC1204U0ZP S/N:54334 MFG:FOC1204U0ZU S/N:54335 MFG:FOC1204U10E S/N:54336 MFG:FOC1204U1N S/N:54337 MFG:FOC1204U587	13	13	\$0.00 EA			\$0.00	
6WS-C2950G48EIDR	WS-C2950G-48-EI - 48 10/100 2GB (Dlr RF) S/N:54084 MFG:FHK0606Y0MA S/N:54085 MFG:FHK0609Y1AE S/N:54086 MFG:FHK0609Z0W6 S/N:54087 MFG:FHK0636Z0V0 S/N:54088 MFG:FHK0639Y2BB S/N:54089 MFG:FHK0606Y0JR	7	7	\$0.00 EA			\$0.00	
7 GLC-SX-MM-3P	GE SFP LC connector SX trans. (3rd Pty) S/N:48540 S/N:48541 S/N:48542	72	72	\$0.00 EA			\$0.00	
ne possession of chyriad Supply. A 20% Ayriad Supply. A 20% Ays. International	backed with a 90-day warranty, beginning nosen shipping carrier. Returns / exchange a restocking fee will be charged on all equustomers are responsible for any and all ware / IOS and recertification of hardware	s are at uipment duties	the disc returned / taxes.	eretion of within 30	Page Sub Tota	1	\$8,000.00	



10 West 18th Street, 8th Floor New York City 10011 212.366.6996

www.myriadsupply.com

SALES INVOICE

SI-19232

3/27/2008



Customer

Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002

Tel: 713.739.0415

Contact

Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES

Tel: 713.739.0415

Ship To

Alpha Red INC James McCreary

1415 Louisiana Street Suite 2220

HOUSTON TX 77002 UNITED STATES

UNITED STATES Tel: 713.739.0415

	Account	Terms		Due Date			Rep	Schedule Date			
	1366	Leasing Plan	4/27	/2008	LI	LEASE			3/22/2008		
Sales Order		₽0 #	Refe	rence	Sh	ip VI	A	Page	Printed		
	80-212362				UPS 2n	d Da	2	11/8/2008 6:39:31PM			
L:	Item	Description	Order	Ship	Price	UM	Discou	nt	Amount		
		S/N: 48543									
		S/N: 48544									
		S/N: 48545									
		S/N: 48546									
		S/N: 48547									
		S/N: 48548									
		S/N: 48549									
		S/N: 48550									
		S/N: 48551									
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		S/N: 48566									
		S/N: 48567									
		S/N: 48568									
		S/N: 48569									
		S/N: 48570									
		S/N: 48571									
:he Ivri	possession of child and Supply. A 20%	backed with a 90-day warranty, beginning assert shipping carrier. Returns / exchanges restocking fee will be charged on all equations are responsible for any and all	s are at	t the dis returned	cretion of within 30	Ē	Page Sub Tot	2 al	\$0.0		
	icensing of softw -user.	ware / IOS and recertification of hardware	is the	responsi	bility of	the	Running Sub Tot	al	\$8,000.0		



10 West 18th Street, 8th Floor New York City 10011 212.366.6996

www.myriadsupply.com

SALES INVOICE

SI-19232

3/27/2008



Customer

Alpha Red INC James McCreary

1415 Louisiana Street Suite 2220

HOUSTON TX 77002

Tel: 713.739.0415

Contact

Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002

UNITED STATES Tel: 713.739.0415 Ship To

Alpha Red INC James McCreary

1415 Louisiana Street Suite 2220 HOUSTON TX 77002

UNITED STATES

Tel: 713.739.0415

Account		Terms		Due	Date	Acco	unt I	Rep	Sch	adule Date	
1366	I	easing Plan		4/27	/2008	L	EASE	E		3/22/2008	
Sales Order		PO #	PO #		rence	Ship VIA			Page	Printed	
so-212362						UPS 2n	d Da	y Air	3	11/8/2008 6:39:31PM	
L Item	Description		je, dha	Order	Ship	Price	UM	Discour	nt	Amount	
	S/N: 48572										
	S/N:48573										
	S/N:48574							ļ	ĺ		
	S/N: 48575										
	S/N: 48576										
	S/N: 48577										
	S/N:48578										
	S/N: 48579										
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	S/N:48582										
	S/N: 48583										
	S/N: 48584								<u>[</u>		
	S/N: 48585										
· ·	S/N:48586										
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	S/N: 48596										
	S/N:48597										
	S/N:48598										
	S/N:48599										
	S/N:48600										
all sales final and the possession of ch Myriad Supply. A 20% days. International Relicensing of softw and-user.	osen shipping of restocking feet customers are i	arrier, Returns will be charged esponsible for a	/ exchange on all eq ny and all	s are at uipment duties	the dis returned / taxes.	cretion of within 30	<u>:</u>)	Page Sub Tota Running Sub Tota		\$0.0 \$8,000.00	



10 West 18th Street, 8th Floor New York City 10011 212.366.6996

www.myriadsupply.com

Contact

SALES INVOICE

SI-19232

3/27/2008



Customer Alpha Red INC

James McCreary 1415 Louisiana Street Suite 2220

Tel: 713.739.0415

HOUSTON TX 77002

Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002

UNITED STATES Tel: 713.739.0415 Ship To

Alpha Red INC

James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002

UNITED STATES

Tel: 713.739.0415

Account	Torms	Due	Date	Acco	ount l	Rep	Sch	edule Date
1366	Leasing Plan	4/27	/2008	Li	EASE	3/22/2008		
Sales Order	₽0 #	Refe	rence	Ship VIA		A	Page	Printed
so-212362				UPS 2n	nd Day Air		4	11/8/2008 6:39:31PM
I Item	Description	Order	Ship	Price	MU	Discou	nt	Amoun
8 WS-G5484-DR 9 CAB-LCLC-MMD-5 10 CAB-LCLC-MMD-10 11 CAB-LCLC-MMD-15 12 CAB-SCSC-MMD-5 13 CAB-LCSC-MMD-5 14 CAB-LCSC-MMD-15 15 16 SH	S/N:48601 S/N:48602 S/N:48603 S/N:48604 S/N:48605 S/N:48606 S/N:48607 S/N:48609 S/N:48611 Cisco Transceiver Module (Dealer RF) LC to LC Multimode Duplex Cable - 5M LC to LC Multimode Duplex Cable - 10M LC to LC Multimode Duplex Cable - 15M SC to SC Multimode Duplex Cable - 5M LC to SC Multimode Duplex Cable - 15M Shipping & Handling Tracking #:	30 10 10 15 1 1	30 10 10 10 15 1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	EA EA EA EA EA			\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
the day that the it shipping carrier. Ro of Myriad Supply. A all equipment retur	backed with a 90-day warranty, beginning em is in the possession of chosen eturns / exchanges are at the discretion 20% restocking fee will be charged on ned within 30 days. International nsible for any and all duties / taxes.	NYOUT \$0	0.000 : Details		Taxa Tota	ble ble 1 Tax		\$0. \$0.
Relicensing of soft	ware / IOS and recertification of ponsibility of the end-user.		08 W \$30,0 08 PAYPAL2- 00		Exem Tota Paym Paid Bala	l ent Disc		\$8,647. \$8,647. \$0. \$8,647. \$0.



10 West 18th Street, 8th Floor New York City 10011 212.366.6996

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SALES INVOICE

SI-19324

4/2/2008



Customer

Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002

Tel: 713.739.0415

Contact

Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES

UNITED STATES Tel: 713.739.0415 Ship To

Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002

UNITED STATES Tel: 713.739.0415

A	ccount	Terms	Due	Date	Acco	unt	Rep	Sch	edule Date
	1366	Lease (Auto Bill CC)	4/2	/2008	L	EASE	·	4	1/2/2008
Sal	es Order	P O #	Refe	rence	sh	ip VI	A	Page	Printed
so-	-212528				UPS	Gro	und	1	11/8/2008 6:12:32PM
LItem	۵	Description	Order	Ship	Price	UM	Discou	nt	Amount
2	E-24MONTH	Monthly Cost (24 Month lease) Month 1 of 24	4	4	\$149.00	EA			\$596.0
5		Lease of: 4 x ws-C2960G-24TC-L							
6 SH		Shipping & Handling Tracking #: 12Y041591360138409 (UPSN) = 1 x 2960	1	1	\$189.32	EA			\$189.3
		1ZY041590360716811 (UPSG) = 1 x 2960 1ZY041590360070027 (UPSG) = 1 x 2960							
8		1ZY041590360742033 (UPSG) = 1 x 2960							
9 WS-C	2960G-24TCL	WS-C2960G-24TC-L Switch (New) S/N:54071 MFG:FOC1207W1H9 S/N:54072 MFG:FOC1207W1HC S/N:54074 MFG:FOC1208U3DW S/N:54078 MFG:FOC1208U3FK	4	4	\$0.00	EA			\$0.0
10 11		Run MC at the end of every month							
he day hippin of Myri	y that the it ng carrier. R lad Supply. A	backed with a 90-day warranty, beginning em is in the possession of chosen eturns / exchanges are at the discretion 20% restocking fee will be charged on ned within 30 days. International	Tax Det			Taxa	ole		\$0.0
		nsible for any and all duties / taxes.	4/2/2008	Details APPLY SO	APPLIED		l Tax		\$0.0 \$785.3
		ware / IOS and recertification of	\$785.32			Exem Tota			\$785 \$785
ardwar	e is the res	ponsibility of the end-user.					ent Disc		\$0.
						Paid	110° 12 112° 4 11 11 11		\$785.
						Bala	nce		\$0.



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SALES INVOICE

SI-19325

4/2/2008



Customer

Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415

Contact

Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415

Ship To

Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415

	Account	Terms	Due	Date	Acco	ount 1	Rep	Sol	edule Date
	1366	Lease (Auto Bill CC)	4/2	/2008	T.	EASE		3	/25/2008
	Sales Order	90 ∰	Refe	rence	Sh	ip VI	A	Page	Printed
	SO-212382				UPS Next Day Saver		Saver	1	11/8/2008 6:59:16PM
L	Item	Description	Order	Ship	Price	UM	Discou	int	Amount
1 2 3	1	Monthly Cost (24 Month lease) Month 1 of 24	1	1	\$149.00	EA			\$149.00
	WS-C2960G-24TCL	WS-C2960G-24TC-L Switch (New) S/N:54070 MFG:SFOC1207W1HB	1	1	\$0.00	EA	}		\$0.00
	S S H	Shipping & Handling Tracking #:12Y041591361632999	1	1	\$104.00	EA			\$104.00
9		Run MC every month							
A11	sales final and	backed with a 90-day warranty, beginning				Taxab	4		\$0.00
the shi of all	e day that the ito ipping carrier, Ro Myriad Supply, A L equipment return	em is in the possession of chosen eturns / exchanges are at the discretion 20% restocking fee will be charged on ned within 30 days. International	Tax Det NYOUT \$0			Taxac			\$0.00
cus	stomers are respon	nsible for any and all duties / taxes.		Details W \$62,95	2.55 1	Total Exemp			\$0.00 \$253.00
kel har	licensing of soft dware is the resp	ware / IOS and recertification of consibility of the end-user.				Total			\$253.00
		-			I		nt Disc		\$0.00
					- 1	Paid Balan	C e		\$253.00 \$0.00



10 West 18th Street, 8th Floor New York City 10011 212.366.6996

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SALES INVOICE

SI-19714

4/29/2008



Customer

Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415

Contact

Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415

Ship To

Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415

Account	Terms	Due	Date	Acc	ount	Rep	Sch	edule Date
1366	Lease (Auto Bill CC)	4/29	/2008	LEASE		4	/29/2008	
Sales Order	₽0 #	Refe	rence	Sh	ip VI	A	Page	Printed
SO-212918				UPS 2nd Day A		y Air	1	11/8/2008 6:41:14PM
. Item	Description	Order	Ship	Price	UM	Discou	int	Amount
1 LEASE-24MONTH 2 3	Monthly Cost (24 Month lease) Month 1 of 24	15	15	\$14.00	EA			\$210.00
4 CP-7940G	Cisco IP Phone 7940G Global (New) S/N:49932 MFG:FCH11418VQZ S/N:49937 MFG:FCH11429BWD S/N:50037 MFG:FCH113786PR S/N:50038 MFG:FCH11378XK8 S/N:50039 MFG:FCH11378XFH S/N:50040 MFG:FCH11378S5A S/N:50041 MFG:FCH11378S0J S/N:50042 MFG:FCH11418WM5 S/N:50044 MFG:FCH11418WKN S/N:54591 MFG:FCH10078TSQ S/N:54594 MFG:FCH10078HLT S/N:54599 MFG:FCH10078VMB S/N:54612 MFG:FCH10078VL2 S/N:54613 MFG:FCH10088188	15	15	\$0.00	EA			\$0.00
5 SH 7	Shipping & Handling Tracking #: 12Y041590261973507 = 5x 7940G 12Y041590261579916 = 5x 7940G 12Y041590260801122 = 5x 7940G	1	1	\$240.90	EA			\$240.90
e day that the ipping carrier Myriad Supply 1 equipment restomers are resulting of so	and backed with a 90-day warranty, beginning item is in the possession of chosen. Returns / exchanges are at the discretion. A 20% restocking fee will be charged on curned within 30 days. International sponsible for any and all duties / taxes. Of tware / IOS and recertification of responsibility of the end-user.	NYOUT \$0		APPLIED	Taxab Total Exemp Total Payme Paid Balan	Tax t nt Disc		\$0.00 \$0.00 \$450.90 \$450.90 \$0.00 \$450.90



10 West 18th Street, 8th Floor New York City 10011 212.366.6996

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SALES INVOICE

SI-19809

5/5/2008



Customer

Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220

HOUSTON TX 77002 Tel: 713.739.0415

Contact

Alpha Red INC Ben Pannell

1415 Louisiana Street Suite 2220

HOUSTON TX 77002 UNITED STATES

Tel: 713.739.0415

Ship To

Alpha Red INC James McCreary 1301 Fannin St. Suite 150 HOUSTON TX 77002 UNITED STATES

Tel: 713.739.0415

Account	Terns	Due	Date	Acc	ount 1	Rep	Sch	edule Date
1366	Lease (Auto Bill CC)	5/5,	/2008	L	EASE			5/5/2008
Sales Order	PO #	Refe	rence	Sh	ip VI	Α	Page	Printed
SO-213013				Priori	ty Ové	rnight	1	11/8/2008 7:57:02PM
I Item	Description	Order	Ship	Price	UM	Discou	int	Amount
1 LEASE-24MONTH 2 3	Monthly Cost (24 Month lease) Month 1 of 24	1	1	\$1,490.00	EA			\$1,490.00
4 WS-C2960G-24TCL	WS-C2960G-24TC-L Switch (New) S/N:55659 MFG:FOC1149U1D1 S/N:55660 MFG:FOC1149U1DB S/N:56171 MFG:FOC1210U387 S/N:56172 MFG:FOC1210U3AF S/N:56173 MFG:FOC1210U39U S/N:56176 MFG:FOC1210U3AK S/N:56177 MFG:FOC1210U3AC S/N:56178 MFG:FOC1210U33C S/N:56179 MFG:FOC1210U38E S/N:56180 MFG:FOC1210U39F	10	10	\$0.00	EA			\$0.00
6 SH 7	Shipping & Handling Tracking #: UPS Ground: 12Y041590361868398 = 1x WS-C2960G-24TC-L 12Y041590361824005 = 1x WS-C2960G-24TC-L 12Y041590362570411 = 1x WS-C2960G-24TC-L 12Y041590361131629 = 1x WS-C2960G-24TC-L 12Y041590361251633 = 1x WS-C2960G-24TC-L 12Y041590361994448 = 1x WS-C2960G-24TC-L FedEx Priority Overnight: 970757209734 = 1x WS-C2960G-24TC-L 970757209745 = 1x WS-C2960G-24TC-L 970757209767 = 1x WS-C2960G-24TC-L 970757209767 = 1x WS-C2960G-24TC-L	1	1	\$500.42	EA			\$500.42
the day that the itchipping carrier. Ref of Myriad Supply, A	backed with a 90-day warranty, beginning is in the possession of chosen eturns / exchanges are at the discretion 20% restocking fee will be charged on ned within 30 days. International	Tax Deta			Taxab	 		\$0.00
customers are response	nsible for any and all duties / taxes. ware / IOS and recertification of consibility of the end-user.			XXXXXX0567	Exemp Total	ent Disc		\$0.00 \$1,990.42 \$1,990.42 \$0.00 \$1,990.42 \$0.00



10 West 18th Street, 8th Floor New York City 10011 212.366.6996

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SALES INVOICE

SI-19811

5/5/2008



Customer

Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415

Contact

Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415

Ship To

Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES

Tel: 713.739.0415

Account	Terns	Due	Date	Acco	unt l	Rep	11.0411.0	edule Date
1366	Lease (Auto Bill CC)	5/5/	/2008	Li	EASE		5	5/2/2008
Sales Order	90 #	Refe	rence	Sh	ip VI	A	Page	Printed
SO-212985		FedEx Ground			ound	1	11/8/2008 7:56:14PM	
I Item	Description	Order	Ship	Price	UM	Discou	nt	Amount
1 LEASE-12MONTH 2	Monthly Cost (12 Month lease) Month 1 of 12	1	1	\$1,150.00	EA			\$1,150.00
4 WS-C6509-DR	WS-C6509 Chassis (Dealer RF) S/N:56391 MFG:SAL08175W8X S/N:56392 MFG:SCA053901AC S/N:56393 MFG:SCA044003PW	4	4	\$0.00	EA			\$0.00
5WS-C6X09-RACKDR	Catalyst 6x09 Rack Mount Kit (Dlr RF)	4	4	\$0.00	EA			\$0.00
6WS-CAC4000WUSDR	Cisco WS-CAC-4000W-US (Dealer RF) S/N:56382 MFG:SNI1039BL4F S/N:56383 MFG:SON08051A7L S/N:56384 MFG:SON08371F2T	4	4	\$0.00	EA			\$0.00
7 WSC6K9SLOTFAN2D	Cisco WS-C6K-9SLOT-FAN2 (Dealer RF) S/N:56386 MFG:SDCH11500761 S/N:56387 MFG:SDCH11522979 S/N:56388 MFG:SDCH11500361 S/N:56389 MFG:SDCH11500376	4	4	\$0.00	EA			\$0.00
9 10 SH-FREE 11	Free Shipping & Handling Tracking #: 362795110014982 = 2x 4000W 362795110014999 = 2x FAN2 798434963783 = 2x 4000W 791060041867 = 2x FAN2	1	1	\$0.00	EA			\$0.00
the day that the it Shipping carrier. R of Myriad Supply, A	backed with a 90-day warranty, beginning em is in the possession of chosen eturns / exchanges are at the discretion 20% restocking fee will be charged on	Tax Det. NYOUT \$0			Taxa)) ole		\$0.00
customers are respo Relicensing of soft	ned within 30 days. International nsible for any and all duties / taxes. ware / IOS and recertification of ponsibility of the end-user.		Details APPLY SO 0	APPLIED	Exemp Tota	l ent Disc		\$0.00 \$1,150.00 \$1,150.00 \$0.00 \$1,150.00 \$0.00



10 West 18th Street, 8th Floor New York City 10011 212,366.6996

www.myriadsupply.com

SALES INVOICE

SI-20289

6/4/2008



Customer

Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002

Tel: 713.739.0415

Contact

Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002

UNITED STATES Tel: 713.739.0415 Ship To

Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002

UNITED STATES Tel: 713.739.0415

Account	Terms	Due	Date	Acco	unt 1	Rep	Sch	edule Date
1366	Lease (Auto Bill CC)		2008	Li		(5/2/2008	
Sales Order	₽0 #	Refe	rence	Sh	ip VI	A	Page	Printed
SO-213416				FEDEX	STD	OVNT	1	11/8/2008 8:02:56PM
L Item	Description	Order	Ship	Price	UM	Discou	int	Amount
1 LEASE-24MONTH 2	Monthly Cost (24 Month lease) Month 1 of 24	1	1	\$2,430.00	EA			\$2,430.00
4 XENPAK-10GBERDR	XENPAK-10GB-ER 10GBASE-ER (Dealer RF) S/N:59654 S/N:59656 S/N:59657 S/N:59659 S/N:59660 S/N:59661 S/N:59663 S/N:59664 S/N:59665 S/N:59665 S/N:59666 S/N:59667 S/N:59668 S/N:59669 S/N:59670	20	20	\$0.00	EA			\$0.06
5WS-X6K-5DBATT3P	WS-X6K-5DB-ATT (3rd Party) S/N:59671 S/N:59672 S/N:59673 S/N:59674 S/N:59675 S/N:59676	20	20	\$0.00				\$0.0
he possession of carranty and Cisco he discretion of Meturned within 30 axes.	backed with a 90-day warranty, beginning hosen shipping carrier. Memory and optics WOIP items are covered by a 2 year warran yriad Supply. A 20% restocking fee will b days. International customers are respons ware / IOS and recertification of hardwar	are cove ty. Retur e charged ible for	ered by a cns / exc d on all any and	a lifetime changes ar equipment all dutie	e at s /	Page Sub Tot	al	\$2,430.00



MYRIADSUPPLY

10 West 18th Street, 8th Floor New York City 10011 212,366,6996

www.myriadsupply.com

Contact

SALES INVOICE

SI-20289

6/4/2008



Ship To Alpha Red INC Alpha Red INC Alpha Red INC James McCreary Mack McBride James McCreary 1415 Louisiana Street Suite 2220 1415 Louisiana Street Suite 2220 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 HOUSTON TX 77002 HOUSTON TX 77002 Tel: 713.739.0415 UNITED STATES UNITED STATES Tel: 713.739.0415 Tel: 713,739.0415 Due Date Account Rep Schedule Date Account 1366 Lease (Auto Bill CC) 6/4/2008 LEASE 6/2/2008 PO # Ship VIA Page Printed Reference Sales Order 11/8/2008 8:02:56PM FEDEX STD OVNT SO-213416 Order Ship Price UM Discount Amount LItem Description S/N:59678 S/N:59679 S/N:59680 S/N:59681 S/N: 59682 S/N:59683 S/N:59684 S/N:59685 S/N:59686 S/N:59687 S/N:59688 S/N:59689 S/N:59690 \$0.00 EA \$0.00 6WS-C355048SMIDR WS-C3550-48-SMI (Dealer Refurbished) S/N:58882 MFG:CAT0741X0TB 24 \$0.00 EA \$0.00 7 GLC-LH-SM-MS GE SFP LC connector LX/LH (Myriad Brand) S/N:49455 MFG:ML1000072 S/N:49456 MFG:ML1000071 S/N:49457 MFG:ML1000070 S/N:49458 MFG:ML1000069 S/N:49459 MFG:ML1000068 S/N:49460 MFG:ML1000067 S/N:49461 MFG:ML1000066 S/N:49462 MFG:ML1000065 S/N:49463 MFG:ML1000064 S/N:49464 MFG:ML1000063 S/N:49465 MFG:ML1000062 S/N:49466 MFG:ML1000061 S/N:49467 MFG:ML1000085 All sales final and backed with a 90-day warranty, beginning the day that the item is in Page the possession of chosen shipping carrier. Memory and optics are covered by a lifetime warranty and Cisco VOIP items are covered by a 2 year warranty. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment Sub Total \$0.00 returned within 30 days. International customers are responsible for any and all duties / taxes. Running Sub Total \$2,430.00 Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.



end-user.

MYRIAD SUPPLY

10 West 18th Street, 8th Floor New York City 10011 212,366,6996

www.myriadsupply.com

Contact

All sales final and backed with a 90-day warranty, beginning the day that the item is in

returned within 30 days. International customers are responsible for any and all duties /

Relicensing of software / IOS and recertification of hardware is the responsibility of the

the possession of chosen shipping carrier. Memory and optics are covered by a lifetime warranty and Cisco VOIP items are covered by a 2 year warranty. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment

SALES INVOICE

Page

Sub Total

Sub Total

Running

\$0.00

\$2,430.00

SI-20289

6/4/2008



Ship To

Alpha Red INC Alpha Red INC Alpha Red INC James McCreary Mack McBride James McCreary 1415 Louisiana Street Suite 2220 1415 Louisiana Street Suite 2220 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 HOUSTON TX 77002 HOUSTON TX 77002 UNITED STATES Tel: 713,739,0415 UNITED STATES Tel: 713.739.0415 Tel: 713.739.0415 Due Date Account Rep Schedule Date Account Terms Lease (Auto Bill CC) 6/4/2008 LEASE 6/2/2008 1366 Page Printed Sales Order Reference Ship VIA FEDEX STD OVNT 3 SO-213416 Price UM Discount Amount Order Ship LItem Description S/N:49468 MFG:ML1000086 S/N:49469 MFG:ML1000087 S/N:49470 MFG:ML1000088 S/N:49471 MFG:ML1000089 S/N:49472 MFG:ML1000090 S/N:49473 MFG:ML1000091 S/N:49474 MFG:ML1000092 S/N:49475 MFG:ML1000093 S/N:49476 MFG:ML1000094 S/N:49477 MFG:ML1000095 S/N:49478 MFG:ML1000096 \$0.00 GE SFP LC connector SX trans. (3rd Pty) 12 12 \$0.00 EA 8 GLC-SX-MM-3P S/N:48701 MFG:06904486 S/N:48702 MFG:06907816 S/N:48703 MFG:06907226 S/N:48704 MFG:06924040 S/N:48705 MFG:06924667 S/N:48706 MFG:06907377 S/N:48707 MFG:3037271 S/N:48708 MFG:06924087 S/N:48709 MFG:26126775 S/N:48710 MFG:06904399 S/N:48711 MFG:06923801 S/N:48712 MFG:26195525 12 12 \$0.00EA \$0.00 9 GLC-SX-MM-MS GE SFP LC SX Transceiver (Myriad Brand) S/N:53717 MFG:MYS0802109 S/N:53718 MFG:MYS0802110 S/N:53719 MFG:MYS0802111 S/N:53720 MFG:MYS0802112



10 West 18th Street, 8th Floor New York City 10011 212,366,6996

www.myriadsupply.com

SALES INVOICE

SI-20289

6/4/2008



Customer

taxes.

end-user.

Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415 Contact

Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES

UNITED STATES Tel: 713.739.0415

returned within 30 days. International customers are responsible for any and all duties /

Relicensing of software / IOS and recertification of hardware is the responsibility of the

Ship To

Alpha Red INC James McCreary

1415 Louisiana Street Suite 2220 HOUSTON TX 77002

Running

Sub Total

\$2,430.00

UNITED STATES Tel: 713.739.0415

Account	Terms	Due Date	Account Rep	Schedule Date
1366	Lease (Auto Bill CC)	6/4/2008	LEASE	6/2/2008
Sales Order	PO #	Reference	Ship VIA	Page Printed
SO-213416			FEDEX STD OVNT	4 11/8/2008 8:02:56PM
L Item	Description	Order Ship	Price UM Discou	int Amour
10 WS-C2950G48EIDR	S/N:53721 MFG:MYS0802113 S/N:53722 MFG:MYS0802114 S/N:53723 MFG:MYS0802115 S/N:53724 MFG:MYS0802116 S/N:53725 MFG:MYS0802117 S/N:53726 MFG:MYS0802118 S/N:53727 MFG:MYS0802119 S/N:53728 MFG:MYS0802120 WS-C2950G-48-EI - 48 10/100 2GB (D1r RF) S/N:58874 MFG:FOC0801W0E0 S/N:58875 MFG:FOC0801W0E3 S/N:58876 MFG:FOC0801W0E5 S/N:58877 MFG:FOC0801W0MC S/N:58878 MFG:FOC0801W0MC S/N:58879 MFG:FOC0849W042 S/N:58880 MFG:FOC0849W042 S/N:58881 MFG:FOC0632W1HG S/N:59438 MFG:FOC0612W1HG S/N:59440 MFG:FOC0614Y1A3 S/N:59441 MFG:FOC0614Y1A3 S/N:59444 MFG:FOC0612X07A S/N:59444 MFG:FOC062X07A S/N:59444 MFG:FOC0632W1BX S/N:59447 MFG:FOC0632W1BX S/N:59448 S/N:59448 S/N:59449 S/N:59449 S/N:59449 S/N:59449	20 20	\$0.00 EA	\$0.



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SALES INVOICE

SI-20289

6/4/2008



Customer

Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415 Contact

Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002

UNITED STATES Tel: 713.739.0415 Ship To

Alpha Red INC James McCreary

1415 Louisiana Street Suite 2220

HOUSTON TX 77002 UNITED STATES

Tel: 713.739.0415

Account	Terms	Due	Date	Acco	ount 1	Rep	Sch	edule Date
1366	Lease (Auto Bill CC)	6/4/	/2008	rı rı	EASE		6	/2/2008
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SO-213416				FEDEX	STD	OVNT	5	11/8/2008 8:02:56PM
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SALES INVOICE

SI-20584

6/25/2008



Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415

Contact

Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002

UNITED STATES Tel: 713.739.0415 Ship To

Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002

UNITED STATES Tel: 713.739.0415

Account	Terms	Due	Date	Acco	unt l	Rep	Sch	edule Date
1366	Lease (Auto Bill CC)	6/25	/2008	LE	EASE		6	/18/2008
Sales Order	PO #	Refe	rence	Sh:	IV qi	A	Page	Printed
so-213686				FEDEX	STD	OVNT	1	11/8/2008 6:50:03PM
L Item	Description	Order	Ship	Price	UM	Discou	nt	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease) Month 1 of 24	1	1	\$1,475.00	ea			\$1,475.00
4 WS-CAC4000WUSDR	Cisco WS-CAC-4000W-US (Dealer RF) S/N:61214 MFG:SNI1029BK19 S/N:61216 MFG:SNI0916BKBK S/N:61217 MFG:SNI0920BK6V S/N:61218 MFG:SNI1029BK2U	8	8	\$0.00	EA			\$0.00
5WS-CAC-2500W-DR	Catalyst 6000 2500W AC PSU (Dlr RF) S/N:61210 S/N:61211	2	2	\$0.00	EA			\$0.00
6 CAB-7513ACU-OLD	AC POWER CORD (UK) S/N: 61208 S/N: 61209	2	2	\$0.00	EA			\$0.00
7WS-X6704-10GEDR	WS-X6704-10GE (Dealer RF)	1	1	\$0.00	EA			\$0.00
8 WSF6700DFC3BXLD	WS-F6700-DFC3BXL (Dealer RF) S/N:61207 MFG:SAL1015JSWH	1	1	\$0.00	EA			\$0.00
9 MEM-XCEF720-1GB	1GB DDR Memory for Catalyst 6500	1	1	\$0.00				\$0.00
10 WS-G5486-MS	Cisco Transceiver Module (Myriad Supply) S/N:52803 MFG:MY368030 S/N:52804 MFG:MY368029 S/N:52805 MFG:MY368028 S/N:52806 MFG:MY368027 S/N:52808 MFG:MY368025 S/N:52811 MFG:MY368022 S/N:52813 MFG:MY368020 S/N:52815 MFG:MY368018 S/N:52818 MFG:MY368015	10	10	\$0.00				\$0.0
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MYRIADSUPPLY

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All sales final and backed with a 90-day warranty, beginning

Myriad Supply. A 20% restocking fee will be charged on all

equipment returned within 30 days. International customers

the day that the item is in the possession of chosen shipping carrier. Memory and optics are covered by a lifetime warranty and Cisco VOIP items are covered by a 2 year warranty. Returns / exchanges are at the discretion of

Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.

are responsible for any and all duties / taxes

Contact

SALES INVOICE

SI-20584

6/25/2008

\$0.00

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\$0.00

\$2,017.14

\$2,017.14

\$2,017.14 \$0.00

Taxable

Total Tax

Payment Disc

Exempt

Total

Paid

Balance



Ship To

Alpha Red INC Alpha Red INC Alpha Red INC James McCreary James McCreary Mack McBride 1415 Louisiana Street Suite 2220 1415 Louisiana Street Suite 2220 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 HOUSTON TX 77002 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415 UNITED STATES Tel: 713,739,0415 Tel: 713.739.0415 Due Date Account Rep Schedule Date Account Terms 1366 Lease (Auto Bill CC) 6/25/2008 LEASE 6/18/2008 Reference Ship VIA Page Printed Sales Order PO # FEDEX STD OVNT 11/8/2008 SO-213686 6:50:03PM Ship Price UM Discount Amount LItem Description Order S/N:52819 MFG:MY368014 \$0.00 EA \$0.00 11 GLC-LH-SM-MS GE SFP LC connector LX/LH (Myriad Brand) 5 S/N:49443 MFG:ML1000025 S/N:49444 MFG:ML1000026 S/N:49450 MFG:ML1000032 S/N:49451 MFG:ML1000033 S/N:49452 MFG:ML1000034 SOLOOKA \$0.00 12 GLC-LH-SM-3P GE SFP LC connector LX/LH (3rd Pty) S/N:61105 S/N:61106 S/N:61107 S/N:61108 S/N:61109 \$542.14 \$542.14 EA 14 SH Shipping & Handling Tracking #: 15 796015580503 = Myriad GLCs and GBICs 796015605669 = 5x GLC-LH-SM-3P797015091477 = WS-F6700-DFC3BXL 797015108260 = MEM-XCEF720-1GB 797016617735 = 1x 6704~10GE 362795110018966 = 2x 2500W 362795110018874 = 8x 4000W (Master 362795110018973 = 2x CAB-7513ACU

Tax Details

\$2,017.14

Payment Details

6/25/2008 M XXXXXXXXXXXXXX0567



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Contact

SALES INVOICE

SI-21109

7/29/2008



Date /2008	Account LEASE	<u> </u>	Sch	
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24	\$0.00 EA			\$0.00
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MYRIADSUPPLY

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Contact

SALES INVOICE

SI-21109

7/29/2008



Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Tel: 713.739.0415	et Suite 2220	Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415 Alpha Red Inc c/o Colo4Dallas 3000 Irving Blvd DALLAS TX 75247 UNITED STATES							
Account		Terms	Due Date	e	Acco	ount l	Rep	Sch	edule Date
1366	Lease	(Auto Bill CC)	7/29/200	08	L	EASE		7	/28/2008
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SI-21109

7/29/2008



Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Tel: 713.739.0415	t Suite 2220	Alpha Red IN Mack McBride 1415 Louisia HOUSTON TX 7 UNITED STATE Tel: 713.739	na Street S 7002 S	Suite 22	20	Alpha Rec/o Colo 3000 Irv DALLAS I UNITED S	4Dal ving X 75	las Blvd 247		
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SO-214299						FEDEX	FEDEX STD OV		3	11/8/2008 6:42:37PM
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	S/N:61606 MFG:MY: S/N:61607 MFG:MY: S/N:61607 MFG:MY: S/N:61609 MFG:MY: S/N:61601 MFG:MY: S/N:61611 MFG:MY: S/N:61613 MFG:MY: S/N:61614 MFG:MY: S/N:61615 MFG:MY: S/N:61616 MFG:MY: S/N:61617 MFG:MY: S/N:61617 MFG:MY: S/N:61619 MFG:MY: S/N:61620 MFG:MY: S/N:61621 MFG:MY: S/N:61622 MFG:MY: S/N:61623 MFG:MY: S/N:61624 MFG:MY: S/N:61654 MFG:MY: S/N:61651 MFG:MY: S/N:61651 MFG:MY: S/N:61652 MFG:MY: S/N:61653 MFG:MY: S/N:61654 MFG:MY: S/N:61655 MFG:MY: S/N:61655 MFG:MY: S/N:61656 MFG:MY: S/N:61657 MFG:MY: S/N:61657 MFG:MY: S/N:61657 MFG:MY: S/N:61657 MFG:MY: S/N:61657 MFG:MY:	21007 21006 21009 21008 21011 21010 21023 21021 21017 21015 21013 21012 21014 21016 21018 21020 21022 21034 21033 21031 21029 21027 21024 21026 21028								
All sales final and the possession of cl warranty and Cisco of the discretion of My returned within 30 of taxes.	hosen shipping car VOIP items are cov yriad Supply. A 20 days. Internationa	rier. Memory a rered by a 2 you % restocking a l customers a	and optics ear warrant fee will be re responsi	are covery. Retues charge to the for	ered by a rns / exc d on all any and	lifetime changes are equipment all duties	e at	Page Sub Tot Running Sub Tot		\$0.00 \$2,075.00
Relicensing of softs end-user.	ware / IOS and rec	ertification (of hardware	e is the	responsi	bility of	the			, , , , , , , , ,



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SI-21109

7/29/2008



Alpha Red INC James McCreary 1415 Louisiana Stre HOUSTON TX 77002 Tel: 713.739.0415	eet Suite 2220	Alpha Red INC Mack McBride 1415 Louisiana Street HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415	Suite 22	220	Alpha Roc/o Colo 3000 Ir DALLAS 1	o4Dal ving FX 75	las Blvd 247		
Account		Terms	Due	Date	Acco	ount l	Rep	8c)	nedule Date
1366	Lease	(Auto Bill CC)	7/29	9/2008	L	EASE		7	//28/2008
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the day that the shipping carrier. lifetime warranty year warranty. Re Myriad Supply. A cequipment returned are responsible for Relicensing of so	item is in the poss Memory and optics and Cisco VOIP ite turns / exchanges a 20% restocking fee	are covered by a 2 ms are covered by a 2 me at the discretion of will be charged on all international customers mes / taxes.	NYOUT \$6	0.000 t Details 3 M XXXXXX	XXXXX6147	Exemp Tota	Tax ot Int Disc		\$0.00 \$0.00 \$2,373.47 \$2,373.47 \$0.00 \$2,373.47 \$0.00



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SALES INVOICE

SI-21451

8/21/2008



Customer

Alpha Red INC James McCreary

1415 Louisiana Street Suite 2220 HOUSTON TX 77002

Tel: 713.739.0415

Contact

Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002

UNITED STATES Tel: 713.739.0415 Ship To

Alpha Red Inc c/o Colo4Dallas 3000 Irving Blvd DALLAS TX 75247 UNITED STATES

Account	Terms	Due	Date	Acco	ount I	lep	Sch	edule Date
1366	Lease (Auto Bill CC)	8/21	/2008	L	EASE		8,	/20/2008
Sales Order	₽0#	Refe	rence	Sh	ip VI	A	Page	Printed
SO-214644				UPS 2n	d Da	y Air	1	11/8/2008 7:05:04PM
L Item	Description	Order	Ship	Price	UM	Discou	int	Amoun
1 LEASE-24MONTH 2 3	Monthly Cost (24 Month lease) Month 1 of 24	1	1	\$596.00	EA			\$596.0
4 WS-C2960G-24TCL	WS-C2960G-24TC-L Switch (New) S/N:64933 MFG:FOC121922RQ S/N:64951 MFG:FOC1224V3ZK S/N:64952 MFG:FOC1224V3ZM S/N:64953 MFG:FOC1224V3Z6	4	4	\$0.00	EA			\$0.0
5 6 SH 7	Shipping & Handling Tracking #: 362795110024165 12Y041590360453800 12Y041590360144215 12Y041590361969421	1	1	\$84.47	EA			\$84.4
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S/N:65052

All sales final and backed with a 90-day warranty, beginning the day that the item is in

returned within 30 days. International customers are responsible for any and all duties /

Relicensing of software / IOS and recertification of hardware is the responsibility of the

the possession of chosen shipping carrier. Memory and optics are covered by a lifetime warranty and Cisco VOIP items are covered by a 2 year warranty. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment

Customer

Alpha Red INC

taxes.

end-user.

MYRIAD SUPPLY

10 West 18th Street, 8th Floor New York City 10011 212.366.6996

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Contact

Alpha Red INC

SALES INVOICE

Page

Sub Total

\$1,035.00

SI-21462

8/21/2008



Ship To

Alpha Red Inc

James McCreary Mack McBride c/o Colo4Dallas 1415 Louisiana Street Suite 2220 1415 Louisiana Street Suite 2220 3000 Irving Blvd HOUSTON TX 77002 DALLAS TX 75247 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415 UNITED STATES Tel: 713.739.0415 Due Date Account Rep Schedule Date Account Terms 8/21/2008 1366 Lease (Auto Bill CC) 8/21/2008 LEASE Printed Ship VIA Page Sales Order PO # Reference 11/8/2008 FEDEX STD OVNT 1 SO-214663 Order Ship Price UM Discount Amount LItem Description \$1,035.00 EA \$1,035.00 LEASE-24MONTH Monthly Cost (24 Month lease) Month 1 of 24 4XENPAK-10GBERDR XENPAK-10GB-ER 10GBASE-ER 12 12 \$0.00 EA \$0.00 (Dealer RF) S/N:55493 MFG:OPP04170084 S/N:55503 MFG:OPP04320057 S/N:58896 MFG:INT0820001H S/N:58897 MFG:INT08320078 S/N:58909 MFG:INT08090040 S/N:58911 MFG:INT08230009 S/N:58916 MFG:INT0832007J S/N:58917 MFG:INT0808002H S/N:58923 MFG:INT0823001G S/N:58925 MFG:INT0749004J S/N:58928 MFG:INT0824000K S/N:58936 MFG:INT0824001B \$0.00 \$0.00 EA 5WS-X6K-5DBATT3P WS-X6K-5DB-ATT (3rd Party) 18 18 S/N:65041 S/N:65042 S/N:65043 S/N:65044 S/N:65045 S/N:65046 S/N:65047 S/N:65048 S/N:65049 S/N:65050 S/N:65051



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SALES INVOICE

SI-21462

8/21/2008



Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Tel: 713.739.0415	t Suite 2220	Alpha Red INC Mack McBride 1415 Louisiana Street HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415	Suite 22	220	Alpha Rec/o Cole 3000 Irr DALLAS C	ed In o4Dal ving TX 75	c las Blvd 247		
Account		Terms	Due	Date	Account Rep				nedule Date
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L Item	Description		Order	Ship	 Price	UM	Discou	int	Amount
6 7 SH 8	S/N:65053 S/N:65054 S/N:65055 S/N:65057 S/N:65058 Shipping & Handli Tracking #: 796062386935 = Xi 796062336345 = Ai	ENPAKS	1	1	\$144.74	EA			\$144.74
the day that the it shipping carrier. M lifetime warranty a year warranty. Retu Myriad Supply. A 20	em is in the posse emory and optics a nd Cisco VOIP iter rns / exchanges as % restocking fee within 30 days. In any and all dutie	are covered by a 2 ms are covered by a 2 re at the discretion of will be charged on all international customers es / taxes.	NYOUT \$0	0.000 t Details O8 M XXXXXX	XXXXXX6147	Exem Tota	l Tax pt l ent Disc		\$0.00 \$0.00 \$1,179.74 \$1,179.74 \$0.00 \$1,179.74 \$0.00



10 West 18th Street, 8th Floor New York City 10011 212.366.6996

www.myriadsupply.com

SALES INVOICE

SI-21614

9/3/2008



Customer Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Tel: 713.739.0415	t Suite 2220	Alpha Red INC Mack McBride 1415 Louisiana Street HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415	Suite 22	20	Ship Alpha R c/o Col 3000 Ir DALLAS UNITED	o4Dali ving l TX 752	c las Blvd 247		
Account		Torms	Due	Date	Acc	ount I	Rep	Sch	edule Date
1366	Lease (Auto Bill CC)	9/3	/2008	L	EASE	*******	9)/2/2008
Sales Order		PO #	Refe	erence	sh	ip VI	A	Page	Printed
SO-214810					FedEx I	Express	Saver	1	11/8/2008 8:07:25PM
LItem	Description		Order	Ship	Price	UM	Discou	int	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month 1 of 24	Month lease)	1	1	\$1,015.00	EA			\$1,015.00
4 XENPAK-10GBERDR 5 WS-X6K-5DBATT3P	XENPAK-10GB-ER 10 S/N:66049 MFG:OPI S/N:66050 MFG:OPI S/N:66051 MFG:OPI S/N:66053 MFG:OPI S/N:66054 MFG:OPI S/N:66055 MFG:OPI S/N:66056 MFG:OPI S/N:66057 MFG:OPI S/N:66058 MFG:OPI S/N:66058 MFG:OPI S/N:66040 S/N:66041 S/N:66044 S/N:66044 S/N:66045 S/N:66046 S/N:66046 S/N:66046 S/N:66046 S/N:66046	P04240016 P04240118 P04370118 P04190098 P04270144 P04240035 P04250005 P04350060 P04170177	10		\$0.00 \$0.00				\$0.00
6 7 SH 8	S/N:66048 Shipping & Handli Tracking #: 796076039239 = 10		1	1	\$144.27	EA			\$144.27
the day that the itshipping carrier. Mulifetime warranty ay year warranty. Retu. Myriad Supply, A 20	em is in the posse emory and optics a nd Cisco VOIP item rns / exchanges ar % restocking fee within 30 days. In any and all dutie	are covered by a as are covered by a 2 re at the discretion of will be charged on all atternational customers as / taxes.	NYOUT \$0	0.000 Details	XXXXX6147	Taxal Total Exemp Total Payme Paid Balar	Tax it int Disc		\$0.00 \$0.00 \$1,159.27 \$1,159.27 \$0.00 \$1,159.27 \$0.00



MYRIAD SUPPLY

10 West 18th Street, 8th Floor New York City 10011 212,366,6996

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Contact



SI-21614

9/3/2008



Alpha Red INC James McCreary 1415 Louisiana Stree HOUSTON TX 77002 Tel: 713.739.0415	t Suite 2220	Alpha Red INC Mack McBride 1415 Louisiana Street HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415	Suite 22	20	Alpha Rec/o Colo 3000 Irv DALLAS T	ed In 04Dal 7ing IX 75	c las Blvd 247		
Account		Terns	Due	Date	Acod	ount 1	Rep	Sci	hedule Date
1366	Lease	(Auto Bill CC)	9/3	/2008	L	EASE			9/2/2008
Sales Order		PO #	Refe	erence	Sh	ip VI	A	Page	Printed
SO-214810					FedEx E	xpress	Saver	2	11/8/2008 8:07:25PM
L Item	Description		Order	Ship	Price	UM	Discou	int	 Amount
the day that the it shipping carrier. M lifetime warranty a year warranty. Retu Myriad Supply. A 20	em is in the poss emory and optics nd Cisco VOIP ite rns / exchanges a % restocking fee within 30 days. I any and all duti ware / IOS and re	are covered by a ms are covered by a 2 re at the discretion of will be charged on all nternational customers es / taxes.	NYOUT \$0	Details M XXXXXX	XXXXXX6147	Exem Tota	l Tax pt l ent Disc		\$0.00 \$0.00 \$1,159.27 \$1,159.27 \$0.00 \$1,159.27 \$0.00



10 West 18th Street, 8th Floor New York City 10011 212.366.6996

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INVOICE SALES

SI-21819

9/17/2008



Customer

Alpha Red INC

James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002

Tel: 713.739.0415

Alpha Red INC Mack McBride

Contact

1415 Louisiana Street Suite 2220

HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415 Ship To

Bandwidth Consulting c/o Equinix 600 W 7th St, 6th Floor LOS ANGELES CA 90017

UNITED STATES

Account	Terms	Due	Date	Acco	ount Rep	Sch	edule Date
1366	Lease (Auto Bill CC)	9/17	/2008	LI	EASE	8,	/25/2008
Sales Order	PO #	Refe	rence	Sh	ip VIA	Page	Printed
SO-214730				FedEx I	nt'l Priority	1	11/8/2008 7:21:57PM
L Item	Description	Order	Ship	Price	UM Discou	int	Amount
1 LEASE-24MONTH 2 3 4	Monthly Cost (24 Month lease) Month 1 of 24 \$2495/mo for the OSM, \$406/mo for the Xenpak/Attenuators.	1	1	\$2,901.00	EA		\$2,901.00
6 7 8 OSM2OC481DPTSID	Lease Start Date: September 16 2008 Cisco OSM-20C48/1DPT-SI (Dealer RF)	1	1	\$0.00	EA		\$0.00
9XENPAK-10GBERDR	S/N:67290 MFG:JAB09200762 XENPAK-10GB-ER 10GBASE-ER (Dealer RF)	4	4	\$0.00	E A		\$0.0
OWS-X6K-5DBATT3P	WS-X6K-5DB-ATT (3rd Party) S/N:67291 S/N:67292 S/N:67293 S/N:67294	4	4	\$0.00	! !		\$0.00
1 2 3 3 8 4	XENPAK/ATT To be Installed 111 8th Ave Shipping & Handling Tracking #: 862423974362	1	1	\$384.74	EA		\$384.7
he day that the it hipping carrier. M ifetime warranty a ear warranty. Retu	backed with a 90-day warranty, beginning em is in the possession of chosen emory and optics are covered by a nd Cisco VOIP items are covered by a 2 rns / exchanges are at the discretion of	NYOUT \$0	.000		Taxable		\$0.00
Myriad Supply. A 20 Equipment returned are responsible for Relicensing of soft	Rerestocking fee will be charged on all within 30 days. International customers any and all duties / taxes. Ware / IOS and recertification of ponsibility of the end-user.			XXXXXXX6147	Total Tax Exempt Total Payment Disc Paid Balance		\$0.0 \$3,285.7 \$3,285.7 \$0.0 \$3,285.7 \$0.0